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Seventh Biennial Report of the Trustees and Medical Superintendent

OF THE

NORTHERN INDIANA Hospital for Insane

AT LONGCLIFF, NEAR LOGANSPORT,

FOR THE

Biennial Period Ending October 31, 1900.

TO THE GOVERNOR.

INDIANAPOLIS:
WM. B. BURFORD, CONTRACTOR FOR STATE PRINTING AND BINDING.
1901.

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ADMINISTRATION.

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CENTRAL DINING HALL.

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BUILDINGS OF 1900—DAY ROOM.

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BUILDINGS OF 1900. EMPLOYES' WARD.

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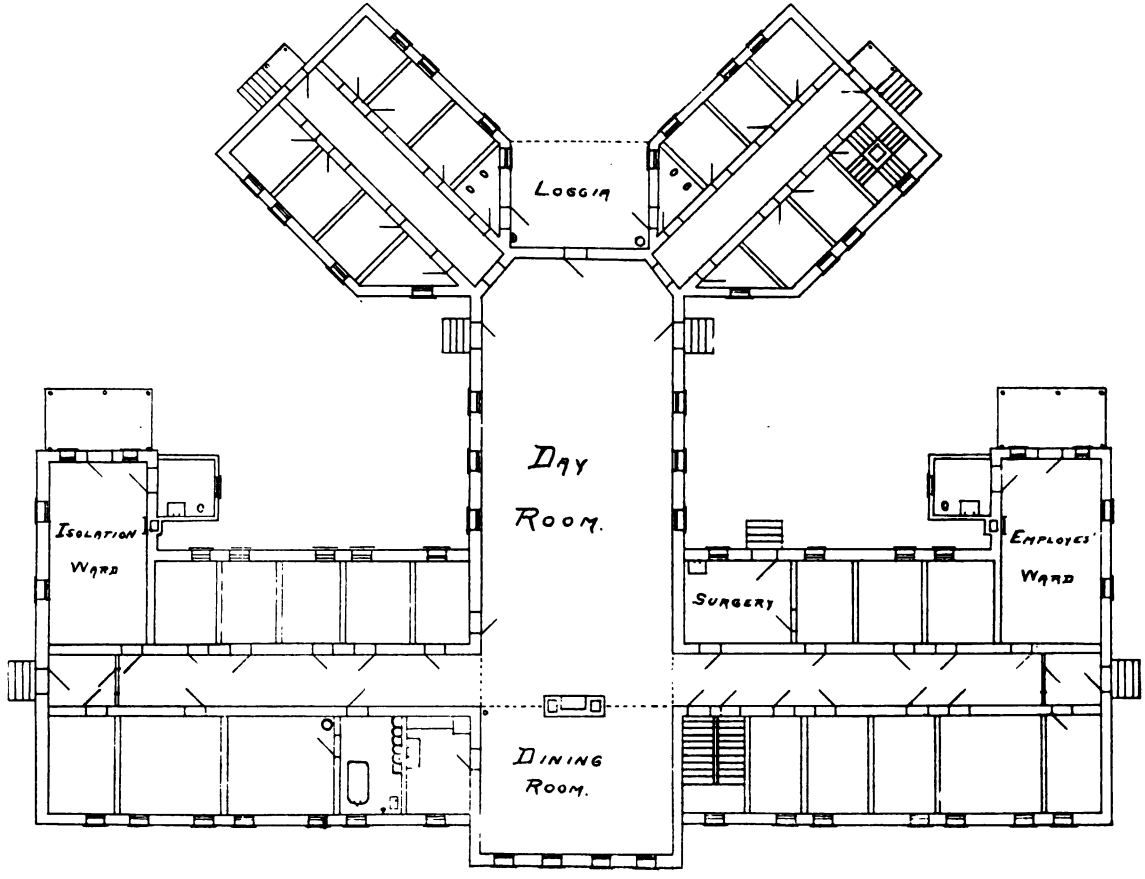

BUILDINGS OF 1900—FLOOR PLAN.

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Seventh Biennial Report . . .

OF THE

Trustees and Medical Superintendent

OF THE

NORTHERN Indiana Hospital for Insane

AT LONGCLIFF, NEAR LOGANSPORT,

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1901.

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THE STATE OF INDIANA,
EXECUTIVE DEPARTMENT,
INDIANAPOLIS, December 4, 1900.

Received by the Governor, examined and referred to the Auditor of State for verification of the financial statement.

OFFICE OF AUDITOR OF STATE,
INDIANAPOLIS, December 4, 1900.

The within report, so far as the same relates to moneys drawn from the State Treasury, has been examined and found correct.

W. H. HART,
Auditor of State.

DECEMBER 4, 1900.

Returned by the Auditor of State, with above certificate, and transmitted to Secretary of State for publication, upon the order of the Board of Commissioners of Public Printing and Binding.

CHAS. E. WILSON,
Private Secretary.

Filed in the office of the Secretary of State of the State of Indiana, December 5, 1900.

UNION B. HUNT,
Secretary of State.

Received the within report and delivered to the printer this 5th day of December, 1900.

THOS. J. CARTER,
Clerk Printing Bureau.

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NORTHERN INDIANA HOSPITAL FOR INSANE.

1900.

Trustees.

CHARLES W. SLICK, President, Mishawaka.
BENJAMIN F. KEESLING, Vice-President, Logansport.
RUFUS MAGEE, Treasurer, Logansport.

Medical Superintendent.

JOSEPH G. ROGERS, M. D.

Assistant Physicians.

ROLLAND F. DARNALL, M. D.
S. R. CUNNINGHAM, M. D.

Medical Internes.

LEE H. STREAKER, M. D.
KATHARINE D. JOHNSON, M. D.

Steward.

WALTER G. ZAHRT.

Bookkeeper.

CHARLES W. GARRETT.

Storekeeper and Quartermaster.

JOHN WOLF.

Clerk.

ELMER E. WORSTELL.

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REPORT OF BOARD OF TRUSTEES.

HON. JAMES A. MOUNT, *Governor of Indiana:*

Sir—The Board of Trustees of the Northern Indiana Hospital for Insane respectfully submits its report and that of the Medical Superintendent for the biennial period ending October 31, 1900.

The personnel and organization of the Board remains unchanged, Messrs. Magee and Keesling having been reappointed for a term of three years respectively on January 1, 1899, and January 1, 1900.

The operations, conditions and needs of the hospital are fully and exactly set forth in the accompanying Superintendent's report.

The biennial period just ended has been marked by an important advance towards completer fitness—namely, the construction of two additional buildings, containing each two wards, embodying the best principles of sanitary construction and equipment, with a capacity for 200 inmates, at a cost of $80,000, which sum was appropriated by the General Assembly of 1899 for this purpose. The estimates were made in November, 1898, when the cost of construction material was very low. After the appropriation was made, in the spring of 1899, values rose extraordinarily and it was expected that a deficit would be inevitable; but by prompt purchase of materials and other measures, economies were secured which permitted the completion and equipment of the buildings (excepting the cement floors in basements) within the appropriation.

The plans, specifications and estimates were made by the Medical Superintendent, head carpenter and engineer of the hospital, who also jointly supervised and directed the work. Contracts for work and material on the buildings proper were made only for slate and metal work. For everything else, materials were bought competitively and directly, and skilled workmen and laborers were employed by the hour, at union rates.

The work was begun April 17, 1899, completed in August, 1900, and the new wards were opened August 28, 1900. The hospital is, for the present, able to afford prompt care to all insane of the Northern District needing it.

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An appropriation of $1,000 has been used for the construction of a stable for cows, which accommodates a part of the herd. This is a wooden structure, mainly built of lumber sawed from timber on the place. It is good of its kind, but not what the State of Indiana should provide for the Longcliff herd, which is one of the best in the country. Further provision in the way of farm buildings and stables is sorely needed. Most of those in use were originally, fifteen years ago, mere temporary sheds, and are now decayed, decrepit ruins, beyond repair, which fail to protect the horses, cattle, vehicles and forage from either wind, cold or rain. To meet this need, an appropriation was asked for two years ago. Adequate attention should no longer be delayed.

From the beginning, the water supply of this hospital has been unsafely insufficient; at no time has there ever been enough to sustain, in addition to current uses, a single standard fire stream. Conditions have been long and carefully studied, with the aid of skilled experts. Two years ago, this Board urged a proper provision for a Pohle Air Lift plant and an ample number of wells, as being the only way to meet requirements and conditions here. The appropriation of $4,000 then made has been economically used to increase the number of wells and the boiler capacity as far as possible. The result is, after three trials, a well producing 14,000 gallons a day, and 200 horse power additional boiler capacity, properly housed, with a deficit of $1,139.50, payable when the Legislature provides therefor, to the Babcock & Wilcox Co., of New York, with interest from December 1, 1900.

The next rational and necessary steps in the matter of water supply will be the installation of a good and sufficient air compressing engine, the drilling, piping and central connection of six or more new wells, and those already in use, the construction of a receiving reservoir, and the installation of a sufficiently large fire pump. That in use has been condemned by the inspector of the Board of Underwriters, on two occasions, as being entirely inadequate as to size and capacity. As long as the State carries its own fire insurance, its system of protection should be ample as to apparatus as well as water supply. The hospital having been increased one-third in size and population, the need is more urgent than ever, and should be met without further delay. In March of this year, a fire burned the laundry; the damage was made good by the Governor's Emergency Contingent Fund, at a cost of $4,486.39. Details are given in the Superintendent's report. A good water system would probably have confined the damage to an insignificant limit.

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Flour, cereals and tinware are now kept in an attic; shoes and clothing are in the Administration basement; groceries and paints in the cellars under the employes' quarters; furniture and bedding in the cellar of the Assembly Hall, and lumber in the ward cellars. The store proper is a dark, damp basement room, only 30 feet square, in which the storekeeper can not stay. A dry, airy, well lighted, commodious, detached building, conveniently arranged for the purpose of general storage, care and issue of supplies, is seriously needed.

Since the recent large increase of the hospital, the need for some extension of the laundry has become very apparent, and is recommended, together with the provisions of a mangle and two washing machines.

For the same reason, a larger bakery is needed; and as the present one can not be extended and will be useful for other purposes, it is recommended that an adjacent but detached structure be built and equipped for this use, of ample size to meet all future requirements.

The benefits and economies secured by the present cold store have been such that an extension of its capacity is amply warranted under existing circumstances. This can be trebled by using the present ice chamber for the storage and providing for chilling the whole building by a refrigerating plant to be placed and controlled in the engine room adjacent.

A mechanical workshop and a paint and varnish room in which work can be properly done at all seasons, both detached, and large enough for the storage of materials, are also much needed.

A recent windstorm has blown off the top of the boiler-house chimney and left the upper part more or less wrecked and unstable, so that repairs as soon as season and means are available are indispensable to avoid possible danger of further accident.

The wooden flume which has for some years been used for irrigating the garden with waste water with great advantage, requires to be renewed in part with galvanized iron.

The terra cotta roof cresting on old buildings is gradually disintegrating. Much of it requires replacement with a metal substitute, which has proven to be more durable.

The maple floors in old bathrooms and waterclosets are requiring frequent patching and have become unsanitary. They should be replaced by tile.

For the above improvements, the sum of $45,000 will be required, without abatement. Insufficient specific appropriations in the face

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of pressing needs, this Board has found to be inevitably the cause of makeshift construction and general inadequacy of result.

Excepting the defects above named, the material conditions of the hospital and its environments are good, and the buildings have been kept in satisfactory repair, but in order that this may continue and that minor improvements, the need for which is constantly arising, may be promptly made, and following the increase of size, it is recommended that the Repair Fund be made $7,500 per annum.

The immediate management of the hospital has continued to maintain its established reputation in all particulars. The subsistence has been satisfactory in quality and quantity and every possible effort has been made to secure variety, good preparation and acceptable service. The wards are comfortable and are kept as clean and pure as possible. Occupation and amusements are provided as far as may be.

Since the recent enlargement, Dr. Katharine D. Johnson has been employed as Medical Interne for the department for women.

The Board reiterates its high appreciation of the work of the medical and clerical staff of the institution and of its employes in general.

The balance account shows the assets of the hospital to be as follows:

Real estate	$576,819 53
Personal property	77,327,45
Total	$654,146 98

The gain for the biennial period has been—

Real estate	$83,900 72
Personal property	7,861 57
Total	$91,762 29

Funds and disbursements are set forth by months and years as follows:

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FISCAL SUMMARY.

Regular Appropriations.

FISCAL YEAR, 1898-9.

Appropriation account maintenance		$90,000 00
Allowances in November	$8,012 16	
Allowances in December	8,394 21	
Allowances in January	7,748 01	
Allowances in February	8,175 87	
Allowances in March	7,325 37	
Allowances in April	8,018 96	
Allowances in May	7,662 90	
Allowances in June	7,387 24	
Allowances in July	7,722 57	
Allowances in August	7,299 22	
Allowances in September	6,345 54	
Allowances in October	5,907 95	
		$90,000 00

Appropriation account repairs		$4,500 00
Allowances in November	$351 77	
Allowances in December	231 53	
Allowances in January	283 22	
Allowances in February	390 76	
Allowances in March	458 47	
Allowances in April	508 18	
Allowances in May	276 16	
Allowances in June	301 37	
Allowances in July	411 63	
Allowances in August	451 57	
Allowances in September	337 53	
Allowances in October	497 81	
		$4,500 00

FISCAL YEAR 1899-1900.

Appropriation account maintenance		$95,000 00
Appropriation account excess of population over 610		1,847 47
Allowances in November	$9,853 88	
Allowances in December	8,594 08	
Allowances in January	9,931 00	
Allowances in February	6,953 68	
Allowances in March	7,545 48	
Allowances in April	9,992 76	
Allowances in May	7,234 65	
Allowances in June	6,981 11	

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Allowances in July	7,564 81	
Allowances in August	6,668 26	
Allowances in September	6,057 72	
Allowances in October	9,448 64	
		$96,826 07
Balance covered into State treasury		$21 40

Appropriation account repairs		$5,000 00
Allowances in November	$448 45	
Allowances in December	529 10	
Allowances in January	418 85	
Allowances in February	524 25	
Allowances in March	471 59	
Allowances in April	446 26	
Allowances in May	348 61	
Allowances in June	376 57	
Allowances in July	352 55	
Allowances in August	324 85	
Allowances in September	354 68	
Allowances in October	404 24	
		$5,000 00

Specific Appropriations.

Appropriation of 1899, for additional buildings		$80,000 00
Allowances in fiscal year 1898-9	$35,583 83	
Allowances in fiscal year 1899-00	44,416 17	
		$80,000 00
Appropriation of 1899, for wells, piping and fixtures		$4,000 00
Allowances in fiscal year 1899-00		4,000 00
Appropriation of 1899, for new barn		$1,000 00
Allowances in fiscal year 1899-00		1,000 00
Governor's Emergency Contingent Fund, estimated cost of restoration of laundry, destroyed by fire	$4,000 to	$4,500 00
Allowances to meet actual cost of restoration		4,486 39

No accounts payable remain outstanding, excepting the claim of the Babcock & Wilcox Company, for $1,139.50, with interest from December 1, 1900, on account of boilers, before mentioned. These boilers were absolutely indispensable for the heating and lighting of the two additional buildings, as well as for pumping water, for without them the new houses could not have been occupied or preserved from damage; and this Board, after careful consideration, accepted the proposal of the above named company to provide them and wait

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the pleasure of the Legislature in the matter of compensation, which is respectfully urged. The sum mentioned is a balance, $2,000 having been paid from the fund appropriated towards the contemplated water supply system, of which steam generators are a fundamental essential.

For the general maintenance for the biennial period ending October 31, 1903, there will be required $135,000 per annum. This is based on a present capacity for 820 patients, which will be fully occupied before the beginning of the period, November 1, 1901, and on recent experience relating to cost of supplies.

The following is a—

SUMMARY OF NEEDS.

SPECIFIC: For water-works, refrigeration, farm buildings, storehouse, bakery, work shops, laundry, cement floors, repair of chimney, irrigator, roof cresting and bath and closet floors, $45,000—to be available immediately and until October 31, 1902.

REGULAR: For the biennial period ending October 31 1903, for each year, for maintenance, $135,000; for repairs, $7,500.

Very respectfully,
CHAS. W. SLICK,
RUFUS MAGEE,
B. F. KEESLING,
Trustees.

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REPORT OF MEDICAL SUPERINTENDENT.

To the Board of Trustees:

Gentlemen—I have the honor to report the operations of the Northern Indiana Hospital for Insane for the two years ending October 31, 1900, and its present needs, as follows:

Medical History.

MOVEMENT OF INMATES.

Year Ending October 31, 1899.

MOVEMENT.	MEN.	WOMEN.	TOTAL.
Enrolled November 1, 1898	312	324	636
Admitted	94	58	152
Discharged	44	35	79
Recovered	12	18	30
Improved	23	12	35
Unimproved	6	5	11
Not insane	3	...	3
Died	40	29	69
Average actually resident	303	304	607
Enrolled, October 31, 1899	322	318	640

Year Ending October 31, 1900.

MOVEMENT.	MEN.	WOMEN.	TOTAL.
Enrolled November 1, 1899	322	318	640
Admitted	109	74	183
Discharged	25	16	41
Recovered	9	7	16
Improved	10	7	17
Unimproved	6	2	8
Not insane	...	...	...
Died	30	21	51
Average actually resident	312	309	621
Enrolled, Ocetober 31, 1900	376	355	731

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The movement of inmates since the opening, July 1, 1888, is set forth in Table I of the Appendix. The total number admitted to date is 2,596.

The medical tables appended are carefully made and show the facts and results of the period.

Psychoses of Admitted. During the last two years there were admitted 335 patients. Of these, 78 (about 23 per cent.) were cases of acute mania; of chronic mania there were 63 (19 per cent.); of epileptic mania, 27 (8 per cent.); melancholia, 80 (30 per cent.); primary dementia, 7 (2 per cent).; secondary dementia, 8 (2½ per cent.); senile dementia, 15 (4 per cent.); epileptic dementia, 6, (2 per cent); epilepsy simple, 8 (2½ per cent.); paretic dementia, 21 (6 per cent.); paranoia, 9 (2½ per cent.); katatonia, 7 (2 per cent.); and of hystero-epilepsy, paralytic dementia, aphasia, idiocy, and not insane, each, less than 1 per cent.

Psychoses of Recovered. During the first year of the period, 30 (20 per cent. of the number admitted) were discharged recovered: during the second year, 16 (9 per cent.). Combining the two years, there were 23 recoveries from acute mania (30 per cent. of the number of this class received); of chronic mania, 2 (3 per cent.); of melancholia, 19 (24 per cent.); of seven cases of katatonia, 2 left the hospital recovered, for a time at least, to all appearance, perfectly. One of these was received a second time after a year's well-doing at his vocation.

Duration of Recovered. Of cases of acute mania, the largest number of recoveries occurred between the sixth and ninth month, some sooner, and two under 18 months. In melancholia, the range of duration was between four months and five years. The apparent recoveries in katatonia occurred after a duration of nine months.

Mortality. The number under care for the first year was 788, the mortality was 69 (8.75 per cent.); for the second year, the number under care, 823, the mortality 51 (6.2 per cent.). Combining the two years, mortality is assignable to psychoses as follows: Acute mania, 4; chronic mania, 29; epileptic mania, 8; melancholia, 12; paretic dementia, 17; senile dementia, 22; epileptic dementia, 5; paralytic dementia, 6; secondary dementia, 15; katatonia, 1; epilepsy, 1.

The complications and immediate causes of death were as follows: Cerebral apoplexy, 12; pulmonary tuberculosis, 23; senility, (?) 12; enteritis, 12; paresis, 15; gastritis, 2; endocarditis, 2; cardiac throm-

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bosis, 2; influenza, 3; pneumonia, 10; exhaustion, 4; cystitis, 1; erysipelas, 1; nephritis, 4; inanition, 1; trophic exhaustion, 5; pleuritis, 1; intussusception, 1; malarial fever, 2; asphyxia, 1; aspiration pneumonia, 1; auto-strangulation, 1; gangrene, 1; status epilepticus, 1; cerebritis, 1; pernicious anaemia, 1.

Clinical Notes. Intercurrent diseases continue to be of malarial origin mainly, but an unusual prevalence of pneumonia has been manifest. In April, 1899, smallpox attacked a male inmate, several years' resident, who recovered. Isolation in a detached tent, with two attendants, was instituted at once, and a rigid quarantine, both of this and the ward in which it developed, was maintained for three weeks. No other cases occurred. The entire population practically was vaccinated without untoward effect in any cases, save two in which very limited fat necrosis occurred, with but very little inflammation. Aseptic methods were rigidly used. Tuberculosis still leads the van in the mortality list, but it is hoped with new and better methods of care henceforth available that the relation may be changed.

But little surgery has been required. Two intracapsular hip fractures, three of the forearm, two luxations of the shoulder, and an amputation of an attendant's finger on account of longitudinal fracture and joint infection, following a bite from a patient, were the only notable cases.

The Laboratory Work has been fully and diligently pursued, mainly by the medical internes, examinations being made in every case on entrance and as needed.

Clinical Records have improved in general character and elaboration. Sheets are used, the case book having been abandoned three years since.

ADMINISTRATION.

Hospital Staff. After nine years of most efficient service, Dr. J. W. Milligan, in June last, resigned to enter general practice. His successor is Dr. Samuel R. Cunningham, late of the resident staff of the Indianapolis City Hospital. Dr. W. F. Willien was followed in January, 1899, by Dr. Gilbert T. Smith, whose successor a year later was Dr. Lee H. Streaker, the present incumbent as interne for wards for men.

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The increase of population and other considerations have induced your honorable Board to establish the function of interne for the wards for women. Dr. Katharine D. Johnson was appointed to fill it.

All the above named, as well as Dr. R. F. Darnall, now senior assistant physician, have rendered eminently satisfactory service.

In the clerical force, the following changes, all within the last year, have occurred: Mr. Elmer E. Worstell has been employed as stenographer, and Mr. John Wolf promoted to be storekeeper, vice Mr. A. W. Dorsch, resigned. Messrs. Zahrt and Garrett, with some modification of respective duties, continue to serve the institution conscientiously and well.

The Corps of Attendants and other employes has maintained, with very few exceptions, its past good record in the matter of efficiency and general respectability.

The Training School has been maintained as set forth in the last biennial report. Attendance is compulsory. Results have been satisfactory.

ECONOMIC HISTORY.

Subsistence. The farm has, each year, furnished a liberal supply of all sorts of vegetables—enough for all excepting in the items of potatoes and onions, which were in part required to be purchased.

The herd produced in the first year of the period about 160,000 pounds and in the second year about 188,000 pounds of milk of good quality. This is a most important element in the diet of an institution of this class and the amount used could be doubled with advantage.

Poultry is raised to a considerable extent and is available for all on feast days. This year there are 315 turkeys.

An ample amount of sauerkraut, pickles, squashes, tomatoes, etc., are stored for winter use.

Within the last year, a special effort has been made to secure the greatest possible variety in food materials, as well as in culinary preparations, especially in meats. The dietetic method detailed in my last report continue to obtain and some important advantage has been gained by further elaboration.

Farm and Garden. Most of the arable land is now in pasture, but a large area is reserved for continuous use as a vegetable garden. This is irrigable in dry seasons, and has been kept fertile by rotation of crops and manuring. During the two years of construction work

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just closed, the teams have not been able to accomplish as much of the latter as usual.

Since the last biennial report, the wooden flume for irrigation has shown signs of serious decay and should be, next summer, replaced with galvanized iron.

The Longcliff Herd, of which the institution is specially proud, returns thanks for the long delayed recognition of its merits in the shape of a new barn sufficiently large to protect a majority of its members, and hopes that there may be prompt provision made to properly shelter not only the remainder of the herd, but also the horses, vehicles and forage, which remain much exposed. Fable aside, a new barn, 40x75x18 feet, containing 49 stalls, with stone foundations, cement floor, and loft for 100 tons of hay, convenient and fairly comfortable, is now about ready for occupation. By largely using lumber sawed from timber felled on the farm, and hospital labor, the cost of erection did not exceed the appropriation of $1,000 made for this purpose. Further construction of this sort, however, can not be recommended. The farm buildings of a State institution should be at least as good as those of the average farmer.

Stabling for 50 more head of cattle, including two or three fine bulls, a silo, a stable for the farm teams and a separate stable for the driving horses, with proper shelter for the care and protection of vehicles, and a granary convenient for all, are prime necessities which have existed for years. The sheds now used were put up for a different and temporary purpose sixteen years ago, without sills or foundation, of the cheapest material, and have long been in a state of decay, with roofs and sides perforated with holes beyond repair to such extent that they afford but little protection against cold and storm to the suffering brutes inside and to those who care for them, and forage in the lofts must be covered with tarpaulins to prevent damage from even summer rains.

Proper provision to meet these conditions can not be further postponed, and you are respectfully urged to make every possible effort to secure it.

New Wards. In my report of 1898 occurs the following:

"On behalf of those who are here, those who are waiting to come, and those who will surely come in the future, I ask more room, and room up to date in hospital fitness. This institution was planned fifteen years ago—it was not all built as planned—two large buildings were omitted because it was thought they would not be needed. They have been needed ever since, and more now than ever. Besides, the

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world has moved and medical science with it. New lights demand new means. The hospital needs, as an important part of the additional room required, special accommodations for those suffering from intercurrent diseases of body requiring special and peculiar care, contiguous but separable, so that classification may be improved and sources of infection isolated; in short, two infirmary wards, one for each sex. It further specially needs more single rooms for special cases requiring quieter surroundings than those now available.

"The two spaces intended for the buildings omitted from the original plan offer room for structures 145x121 feet. These, two stories high, can be arranged to accommodate each 100 inmates, approximately—the sick and infirm below and the more vigorous above—in all, four wards, in two buildings, one for each sex, with total capacity for 200 patients, with their attendants.

"For the erection and equipment of these buildings ready for use, including accessories, furniture, plumbing, heating and lighting apparatus and tunnels to adjacent buildings, $40,000 will be required for each.

"This estimate will not bear any deduction; it is as low as has ever been attained in practice in the erection of new buildings for the accommodation of insane patients. By means of alterations and annexes, capacities have been increased at less cost, but not in the case of entirely new constructions."

In response to this requirement, the Legislature made an appropriation of $80,000, in part available at onec. Thereupon your honorable board adopted plans and specifications made by the head carpenter, the engineer and the undersigned, for two buildings, 145x120 feet, each having a basement and two stories, with a third story over the central block, with a T shaped ground plan, as shown in drawing submitted herewith. The estimates upon which the appropriation was based were made when values were low. When it was made, they had begun to enhance rapidly and finally in many items reached a very unusual figure. Anticipating this, contracts were competitively made at the earliest possible moment for necessary materials and skilled workmen were engaged at union rates. Ground was broken April 17, 1899, the work progressed steadily without interruption to completion and the buildings were opened for inspection by the public August 28, 1900. On September 1st they were occupied as duly organized wards by patients and attendants.

The lower story of each is built and equipped as an infirmary, the story above for middle class patients requiring more or less single-

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room accommodation, the third story over central block for quarters for night attendants and a physician. In each of the infirmary wards, provision is made for subdivision and isolation of groups and individuals, with rooms varying in capacity from 1 to 6, so arranged that infectious cases of the same kind may be placed together, either in single rooms or small wards, cut off from the central day and dining-rooms and from other apartments. Among these is a small ward of six beds for advanced tubercular cases not able to live out of doors. This has an open fireplace, special bath, lavatory, and offices adjoining, all floored with impervious vitrified tile, plastered with adamant, and ceiled with steel under concrete, both walls and ceiling being coated with enamel paint. A similar ward is destined for sick employes. Each is provided with an elevated veranda or covered balcony of ample size, having no outside entrance. From the central day-room extend symmetrically two short, open corridors, each leading to groups of rooms with capacity for from one to four persons. There are also located the nurses' rooms, a surgery, a diet kitchen, the bathroom and the wardrobe. The dining and day-rooms are separated only by a massive chimney and metallic grilles, so that light and air have ready access from all sides. Two other corridors lead from the center, forming a Y to two groups of six single rooms each, intended for special isolation. In the Y mentioned, is a commodious, sunny loggia, communicating with the day-room and adjacent closets, but without outside entrance. This is enclosed by a wire screen and is glazed in winter. There are nine entrances, two of them opening into partially closed courts on either side of the day-room, which are intended for the use of convalescents and the infirm in pleasant weather. The vestibules, loggias, surgery, bathroom, kitchen, closets and some of the isolation rooms, as well as the small wards before mentioned, are floored with tile, in most instances of the vitreous sort. Elsewhere, narrow, hard maple is used, and kept well varnished. All walls are of brick, plastered with adamant, all stairs of slate, and all ceilings of steel. The interior woodwork is of ash, perfectly plain. All inside surfaces are finished with enamel paint or varnish. The windows have a large area, high but narrow, some being protected by light wire screens, bent horizontally so as to form a shallow bay, permitting easy window cleaning without removal of the screen—others without any. External doors are made with heavy mullions and are glazed. Inside doors are of ash, with flush inside panels where any are required. Many are without panels, so as to facilitate observation and reduce the sense of seclusion when closed. All doors are hung on plated, loose-jointed, wrought steel butts, and equipped with cylinder locks.

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Lighting is by incandescent electric lamps. All rooms have lamps which are controlled by flush lock switches, set in the door casing outside, so made that they can not be detached or operated excepting by a special socket key. Heating is by indirect radiation, from individual pin radiators, in a clean basement. These are furnished with fresh air through large ducts of vitrified clay pipe, terminating outside at some distance in pedastals of brickwork, surmounted by iron inlets, six feet high, which in summer are used for flower vases. The inflow is controlled by dampers operated from above, inside the building. The roof is equipped with numerous large ventilators, provided also with dampers and capped with hammered glass, to admit light. All flues are smoothly lined with fireclay rectangular tubes of ample size, and are provided with lock registers for warm air and ventilation, set in the masonry, respectively five and two feet above the floor. All pipework is of iron, is exposed, and passes water-tight through special floor thimbles. The lavatories, bath, sinks, etc., are generally of heavy porcelain. All are trapped and all traps are ventilated above the highest roof. The tile floors of scullery, closets and bathrooms are equipped with trapped drains and may be flooded and flushed at will. All waste pipes are trapped and ventilated externally, and those from sinks end in a large iron grease trap, to prevent clogging of drains with lime soap. Besides the usual fixed immersion tub, there is provided a portable bath and a needle and shower apparatus. The clothing and dust chutes are large tight cylinders of tank iron, safely vented through the roof and ending below, so that sterilization may be readily practiced.

For the sick and infirm, usually constituting about 12 per cent. of the population, special provision has thus been made for both sexes. The science of to-day is no longer satisfied with mere comfortable housing, but demands that those suffering from physical disorders shall be, at least for the time, in the midst of sanitary environment, which shall offer no pregnable foothold to the prime causes of disease and in which the battle against them may have the best opportunity for success. It is true that all institution construction should embody the best sanitary principles, to the end that fresh air, sunlight and cleanliness may be easily available, as safeguards to make every house a fortress against disease, but the infirmary should be a specially prepared arena with every advantage taken so that the conflict already in progress may be won, if possible, and the invading enemy destroyed on the spot.

The upper wards are generally similar, but have less area of tile floor, and the surgery is replaced by a small dormitory.

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The quarters for night attendants on the third floor afford a single room for each in an undisturbed location, away from the hum of day-time life. They are provided each with a bathroom, closets, lavatory and other requisite conveniences, including a parlor, and are highly appreciated by their occupants.

The Electric Lighting equipment has necessarily been enlarged by the installation of a 40 K. W. direct current dynamo, directly connected with a 60-horsepower engine, in place of a smaller engine and dynamo, before in use for twelve years, which was worn and insufficient in size for the added work. This machine will give current for 620 or more lights, which added to the 400 carried by that installed seven years ago, gives a total capacity for 1,020 or more, which will doubtless be enough for some years to come.

A new slate sectional switchboard was also provided in place of the ancient wooden one which had been condemned by underwriters repeatedly.

The net cost of this electrical improvement was $1,840. It was furnished, after due competition, by the Commercial Electric Co., of Indianapolis, the engine being provided by the Allfree Engine Co. The work is plain but satisfactory. The cables to the two new buildings, of ample size, were substantially and neatly run on poles, at a cost of $310, the work being done by the hospital mechanics.

The above were included in the estimates for the new buildings.

The fiscal history of the new wards is set forth in exhibits in the Appendix. It is proper to note here, however, that all materials were bought competitively, after due advertisement and notice to probable bidders, at home and abroad; that most of the work of all kinds was done by workmen employed by the hour at union wages; that contracts for materials and completed work were made only for the slate and metal work of roofs, steel ceilings and tile floors, and that the entire construction was done under the direction of regular hospital employes, who certainly deserve special mention in this connection. Mr. Henry M. Melton, the head carpenter, prepared the working drawings and estimates and supervised all classes of the construction proper; Mr. Howard H. York, engineer, laid out and directed the erection of the heating apparatus, the work being mainly done by Mr. James Warnock and helpers. The plumbing was put in by Mr. Harry Rodefer and helpers, also under the supervision of the engineer. The clock, telephhone and light wiring was done by Mr. Chas. W. Boner, who also directed the painting and varnishing. For the interior color schemes, the Superintendent has to thank the Matron of the administration.

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All construction and equipment originally estimated has been provided and finished in a thoroughly good, substantial, and, though plain, even elegant manner, excepting the cement floors in basement, which were omitted for lack of funds.

The accomplishment of such a complete and satisfactory result, in the face of such a revolution in values, at a cost for all of $400 per bed, is a matter of congratulation.

In the Appendix will be found a schedule of bids and awards for the new wards and equipment.

Water Supply. The following is repeated from my report of two years ago:

"From the opening of the hospital, ten years ago, to the present time, one of the most serious needs has been an increase of water supply. From time to time various sources have been developed and used advantageously, but the fact remains that during the dry summer months there continues to be a dearth of water to such an extent that many uses are necessarily abandoned and a very rigid economy is required in all uses, excepting drinking and cooking, for which enough is provided by a special well and special system of pipes laid to all parts of the hospital. In dry seasons, the gardens, lawns, etc., can not be watered, and that used for waterclosets, urinals, sewer flushing and bathing has to be doled with saving care. In case of fire the available supply would be very inadequate. This fact has been vigorously presented in the report of a recent survey made by a special agent of the Board of Underwriters, which further emphasizes the need for much greater fire-pump capacity.

"For the general supply, there is a dam and reservoir on a creek running through the farm, connected by a 6-inch main 2,000 feet long, having a fall of 15 feet, with a 6x10-inch duplex pump in the engine house, and with a reservoir adjacent. These reservoirs are simply excavations surrounded by dykes. In summer they are empty and the creek is dry. The water then is obtained from three deep wells, one in the boilerhouse, two others at a point 2,500 feet distant. These are each equipped with a deep-well steam pump having water cylinders from 3¼ to 4½ inches in diameter. For the two wells in the boilerhouse, steam is furnished from the main central battery; for the outlying wells, from a 30-horsepower, semi-portable, Cornish boiler adjacent, wells and boiler being all housed together. This group, when in use, about eight months of the year, requires the attendance of a special engineer, and furnishes 50,000 gallons in a run of 10 hours, and constitutes the main cource of suply, the other well, at

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the boiler house, having a capacity for only 18,000 gallons in 24 hours."

In winter, the quantity available from the reservoirs is ample for ordinary uses, other than fire protection, but it is repulsive and unfit on account of mud and organic matter, which are more or less present.

The amount which should be available for ordinary uses is 250,000 gallons, and to meet the requirement of fire protection as much more as possible; enough at least to make the possible output from the mains 20,000 gallons per hour—just enough for one standard fire stream.

To accomplish the desired result with existing conditions, I recommend and urge the installation of an air-lift system, including an air compressor, with receiver in boilerhouse; air pipe to and into wells Nos. 3 and 4 (2,500 feet); discharge pipes up to adjacent tanks, and gravity pipes (2,200 feet) from tanks to a central basin of masonry, in east side of central reservoir at boilerhouse; and also at least six new 6-inch wells, with tanks and pipes as above.

The capacity of the wells named above has not yet been tested above a delivery of 105,000 gallons per day of twenty-four hours, but this amount can be safely depended upon, and a decided increase expected under the use of this system. The capacity of the compressor should be ample, so that the number of wells may be increased at any time without change of or addition to the central plant. This can be done with comparatively small expense. This expansibility is an important advantage of this system. In this connection, it is to be noted that this method of handling water is not new and untried, but, on the contrary, is now widely and successfully used under conditions such as obtain at Longcliff. The water once delivered into the central basin referred to, may then be taken up and distributed throughout the hospital through existing mains by the duplex force pump now in use. This is large enough for ordinary uses, but for better fire protection should be replaced by one of larger size.

During an experimental trial of this system in the winter of 1899, with a borrowed air compressor, the output of wells Nos. 3 and 4 was increased 45 per cent. above the best results obtainable by means of the best reciprocating deep-well steam pumps.

The special advantages of the use of this method at Longcliff would be—

1. The delivery of a superior quality of water, as far as clearness and purity is concerned.

2. Economical central supervision and control, regardless of multiplication of wells.

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3. Indefinite expansibility.

4. Moderate cost, as compared with any other method of increasing the water supply.

With a view to partially meeting these conditions, an appropriation of $4,000, made in 1899, has been used in providing three six-inch wells, two steam boilers and an annex to cover them. Two of the wells proved useless, the third, 205 feet deep, delivers 14,000 gallons per hour, and this has been housed and equipped with a pump, which is piped for steam and water to the boilers, 307 feet distant. The boilers are uniform in all particulars with the old batteries, which have been in use for twelve years, but yet are as good as new to-day. The new boilers will be used not only for pumping, but for running the light plant and laundry, so that the old set may be devoted to heating the hospital mainly. This expansion of boiler capacity was indispensable not only as a first step in providing an increased water supply, but to provide additional power and steam for lighting and heating the new wards. Steps have been taken neither towards installing an air compressing engine nor equipping wells, old or new, with air-lift apparatus, nor building a proper reservoir, nor setting an adequate fire pump, and can not be until enough means are available to complete the work as designed and contemplated. What has been done recently is immediately useful in more ways than that of increasing the water supply and at the same time is the foundation of a proper water system, but the failure to provide for the full completion of the latter two years ago, when the need for it was made so clear, was certainly unwise and, as it proved, unprofitable.

Laundry Fire. On the night of March 21-22, 1900, the laundry was seriously damaged by a fire, starting spontaneously in the drying-room, which invaded all parts of the building. Everything was more or less injured and the ruin would have been complete but for the mill floor construction and the energy of the hospital fire brigade. The cost of restoration, which amounted to $4,486.39, was borne by the Governor's Emergency Fund, which fortunately was immediately available. Without this fund, the delay of restoration would have been a most serious matter in the hospital's operation, but, as it was, there was only inconvenience for a few weeks. The new work included an all-metal drying apparatus, in an all-metal annex, which in view of the frequency of fires in wooden dry-rooms, this Board deemed it wise to erect.

There being no time to lose, the American Laundry Machinery Co., which equipped the laundry originally, was called on for an expert the

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day after the fire, and following a careful survey, in which your honorable Board took part, a contract was made to replace the dry-room, and certain machinery, which was duly done. Needed materials and labor for the restoration of the building were secured competitively. Much of the work was done by the hospital force.

For the lumber needed to replace burned woodwork, the bid of Parker & Johnston was $484.22, that of Stevens Bros., $443.57. The latter firm not being able to furnish immediately the timbers for reframing the roof, award was made to Parker & Johnston. For reconstructing the slate roof and enclosing the dry-room, the proposal of C. A. Eberlein was $244.60 for material, and $7.75 per day for the necessary force of mechanics; that of J. T. Flanegin, $241.58 for material and $7.30 per day for mechanics. Award was accordingly made to J. T. Flanegin, the lowest bidder.

The laundry building is now in very good condition, but to meet the needs of an increase of one-third in population, an additional mangle is required; two old, wornout washers must be replaced by new; and since the dry-room is detached, some provision for heating is necessary. Some change of location of machinery and enlargement of building is also needed.

AMUSEMENTS, OCCUPATION, ETC.

Continued effort is made to afford occupation and amusement to all, individually and collectively.

The following is a list of the more important occasional entertainments:

A Regular Fix (a play) December 24, 1898.
Concert by Logansport Kindergarten Glee Club, December 31, 1898.
A Trip Through Historic Virginia, with lantern, Rev. Luther, January 17, 1899.
Impersonations, Mr. Archie French, February 22, 1899.
A Cheerful Liar (a play), March 3, 1899.
Open Air Concert, July 21, 1899.
Prize photographs, with lantern, Prof. A. W. Gamble, August 19, 1899.
Dot, the Miner's Daughter (a play), November 30, 1899.
Ben Hur, illustrated with lantern, December 25, 1899.
Longcliff and Vicinity, with lantern, February 2, 1900.
Dramatic Readings, D'Almo and Kimble, February 23, 1900.
Musicale, Antonio Arcaro and Wife, March 2, 1900.
Song Service, Methodist Choir, Logansport, March 25, 1900.
Minstrel Entertainment, March 30, 1900.
King's Daughters (a play), May 30, 1900.
Concert, Cecilian Mandolin Orchestra, Logansport, June 5, 1900.
Open Air Concert, Elk's Band, Logansport, July 19, 1900.
Kinetoscope Entertainment, October 9, 1900.

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Religious services are held regularly excepting during the hotter months.

Thanks are due to the publishers for the following newspapers: Milford Mail, Laporte Argus, Michigan City Dispatch, Michigan City Freie Lanze, South Bend Weekly Tribune, Silent Hoosier, Logansport Freie Presse, Evansville Sternenbanner, and to many citizens for donations of books, periodicals, money and other good things for amusement and delectation, especially for Christmas.

In conclusion, I desire to again note the continuance of general harmony in the management and to gratefully acknowledge the loyal service of officers and employes, and the co-operative confidence and support of your honorable Board.

Very respectfully,

J. G. ROGERS,
Medical Superintendent.

Longcliff, November 30, 1900.

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APPENDIX.

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MEDICAL TABLES

WITH

Report of Medical Superintendent

OF THE

NORTHERN INDIANA

HOSPITAL FOR INSANE.

TABLE I.

Movement of Inmates from July 1, 1888 (the Beginning), to October 31, 1900.

	Men.	Women.	Total.
Whole number admitted	1,474	1,122	2,596
Whole number discharged	664	488	1,152
Recovered	347	321	668
Improved	218	123	343
Unimproved	60	36	96
Not insane	35	2	37
Idiotic	4	4	8
Transferred to other hospitals	89	81	170
Died	345	198	543
Enrolled, October 31, 1900	376	355	731

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TABLE II.

Number Admitted, Discharged, Died and Remaining in Each Month of Fiscal Year 1898–9.

MONTHS.	Admitted.			Discharged.															Died.			Remaining.		
				Recovered.			Improved.			Unimprov'd			Not Insane.			Total.								
	Men.	Women.	Total.	Men.	Women.	Total.	Men.	Women.	Total.	Men.	Women.	Total.	Men.	Women.	Total.	Men.	Women.	Total.	Men.	Women.	Total.	Men.	Women.	Total.
November	7	5	12	2	....	2	1	....	1	2	....	2	1	....	1	6	....	6	1	5	6	312	324	636
December	14	5	19	1	2	3	2	....	2	....	....	....	1	....	1	4	2	6	3	....	3	319	327	646
January	6	3	9	1	2	3	....	1	1	....	....	....	....	....	....	1	3	4	3	2	5	321	325	646
February	6	5	11	1	1	2	3	1	4	1	1	2	....	....	....	5	3	8	6	4	10	316	323	639
March	7	8	15	....	1	1	1	....	1	....	....	....	....	....	....	1	1	2	3	4	7	319	326	645
April	2	5	7	....	3	3	....	7	7	....	2	2	....	....	....	....	12	12	....	2	2	321	317	638
May	10	7	17	2	....	2	3	....	3	....	....	....	....	....	....	5	....	5	3	2	5	323	322	645
June	7	6	13	....	1	1	....	....	....	....	....	....	....	....	....	....	1	1	1	1	2	329	326	655
July	6	3	9	1	1	2	3	....	3	1	....	1	....	....	....	5	1	6	2	2	4	328	326	654
August	4	2	6	....	....	....	....	....	....	....	....	....	....	....	....	....	....	....	4	2	6	328	326	654
September	12	4	16	....	....	....	1	....	1	2	....	2	....	....	....	3	....	3	4	3	7	333	327	660
October	13	5	18	4	7	11	9	3	12	....	2	2	1	....	1	14	12	26	10	2	12	322	318	640
Total	94	58	152	12	18	30	23	12	35	6	5	11	3	....	3	44	35	79	40	29	69			

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TABLE III.

Number Admitted, Discharged, Died and Remaining in Each Month of Fiscal Year 1899–1900.

MONTHS.	Admitted.			Discharged.															Died.			Remaining.		
				Revovered.			Improved.			Unimprov'd			Not Insane.			Total.								
	Men.	Women.	Total.	Men.	Women.	Total.	Men.	Women.	Total.	Men.	Women.	Total.	Men.	Women.	Total.	Men.	Women.	Total.	Men.	Women.	Total.	Men.	Women.	Total.
November	7	1	8	1	....	1	1	....	1	1	....	1	....	....	....	3	....	3	1	1	2	325	318	643
December	1	5	6	3	....	3	....	....	....	....	....	....	....	....	....	3	....	3	4	2	6	319	321	640
January	8	3	11	1	....	1	1	1	2	1	1	2	....	....	....	3	2	5	2	....	2	322	322	644
February	5	2	7	....	2	2	1	....	1	....	....	....	....	....	....	1	2	3	3	3	6	323	319	642
March	1	4	5	....	....	....	....	....	....	....	....	....	....	....	....	....	....	....	1	1	2	323	322	645
April	3	5	8	2	1	3	2	2	4	....	....	....	....	....	....	4	3	7	1	2	3	321	322	643
May	7	6	13	....	2	2	....	1	1	1	1	2	....	....	....	1	4	5	6	4	10	321	320	641
June	10	4	14	1	2	3	2	1	3	2	....	2	....	....	....	5	3	8	1	1	2	325	320	645
July	4	3	7	....	....	....	1	....	1	....	....	....	....	....	....	1	....	1	3	....	3	325	323	648
August	12	9	21	....	....	....	1	....	1	....	....	....	....	....	....	1	....	1	2	5	7	334	327	661
September	32	27	59	....	....	....	....	....	....	....	....	....	....	....	....	....	....	....	5	1	6	361	353	714
October	19	5	24	1	....	1	1	2	3	1	....	1	....	....	....	3	2	5	1	1	2	376	355	731
Total	109	74	183	9	7	16	10	7	17	6	2	8	....	....	....	25	16	41	30	21	51			

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TABLE IV.

Psychoses of Admitted.

PSYCHOSES.	Fiscal Year.					
	1898-1899.			1899-1900.		
	Men.	Women.	Total.	Men.	Women.	Total.
Acute mania	18	11	29	35	14	49
Chronic mania	23	13	36	8	19	27
Epileptic mania	6	3	9	11	7	18
Melancholia	21	19	40	16	24	40
Primary dementia	1	.....	1	4	2	6
Secondary dementia	2	1	3	5	.....	5
Senile dementia	3	6	9	4	2	6
Epileptic dementia	2	4	6	.....	.....	.....
Paretic dementia	6	.....	6	13	2	15
Paralytic dementia	.....	.....	.....	1	.....	1
Paranoia	3	.....	3	6	.....	6
Katatonia	5	1	6	1	.....	1
Aphasia	.....	.....	.....	1	.....	1
Hystero-epilepsy	1	.....	1	.....	.....	.....
Epilepsy	2	.....	2	2	4	6
Not insane	1	.....	1	1	.....	1
Idiocy	.....	.....	.....	1	.....	1
Totals	94	58	152	109	74	183

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TABLE V.

Duration and Psychoses of Recovered, Fiscal Year 1898–1899.

DURATION.	ACUTE MANIA.			CHRONIC MANIA.			MELANCHOLIA.			KATATONIA.			TOTAL.		
	Men.	Women.	Total,	Men.	Women.	Total.	Men.	Women.	Total.	Men.	Women.	Total.	Men.	Women.	Total.
Under two months	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Four months	1	.....	1	.....	.....	.....	.....	2	2	.....	.....	.....	1	2	3
Six months	1	1	2	.....	.....	.....	.....	.....	.....	.....	.....	.....	1	1	2
Nine months	2	4	6	.....	.....	.....	1	1	2	.....	.....	.....	3	5	8
One year	2	2	4	.....	.....	.....	.....	4	4	1	.....	1	3	6	9
Eighteen months	1	1	2	.....	1	1	1	2	3	.....	.....	.....	2	4	6
Two years	.....	.....	.....	.....	.....	.....	1	.....	1	.....	.....	.....	1	.....	1
Three years	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Four years	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Five years	.....	.....	.....	1	.....	1	.....	.....	.....	.....	.....	.....	1	.....	1
Total	7	8	15	1	1	2	3	9	12	1	.....	1	12	18	30

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TABLE VI.

Duration and Psychoses of Recovered, Fiscal Year 1899–1900.

DURATION.	Acute Mania.			Chronic Mania.			Melancholia.			Katatonia.			Total.		
	Men.	Women.	Total.	Men.	Women.	Total.	Men.	Women.	Total.	Men.	Women.	Total.	Men.	Women.	Total.
Under two months	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Four months	2	.....	2	.....	.....	.....	1	.....	1	.....	.....	.....	3	.....	3
Six months	1	1	2	.....	.....	.....	1	.....	1	.....	.....	.....	2	1	3
Nine months	1	1	2	.....	.....	.....	.....	.....	.....	.....	.....	.....	1	1	2
One year	1	1	2	.....	.....	.....	.....	.....	.....	1	.....	1	2	1	3
Eighteen months	.....	.....	.....	.....	.....	.....	.....	1	1	.....	.....	.....	.....	1	1
Two years	.....	.....	.....	.....	.....	.....	1	.....	1	.....	.....	.....	1	.....	1
Three years	.....	.....	.....	.....	.....	.....	.....	2	2	.....	.....	.....	.....	2	2
Four years	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Five years	.....	.....	.....	.....	.....	.....	.....	1	1	.....	.....	.....	.....	1	1
Total	5	3	8	.....	.....	.....	3	4	7	1	.....	1	9	7	16

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TABLE VII.

Deaths, Psychoses and Complications, Fiscal Year 1898–1899.

PSYCHOSES.	Pulmonary Tuberculosis.		Senility.		Cerebral Apoplexy.		Paresis.		Endocarditis.		Enteritis.		Influenza.		Pneumonia.		Exhaustion.		Cystitis.		Erysipelas.		Nephritis.		Inanition.		Trophic Exhaustion.		Pleuritis.		Intussusception.		Malarial Fever.		Asphyxia.		Total.	
	Men.	Women.	Men.	Women.	Men.	Women.	Men.	Women.	Men.	Women.	Men.	Women.	Men.	Women.	Men.	Women.	Men.	Women.	Men.	Women.	Men.	Women.	Men	Women.	Men.	Women.	Men.	Women.	Men.	Women.	Men.	Women.	Men.	Women.	Men.	Women.	Men.	Women.
Acute mania	..	..	..	..	..	..	..	..	..	1	..	..	..	..	..	..	1	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	1	1
Chronic mania	5	1	..	..	..	..	..	..	..	..	1	3	1	1	1	2	..	..	..	..	..	..	..	1	..	..	..	..	1	..	..	..	..	..	..	..	9	8
Epileptic mania	1	..	..	..	1	..	..	..	..	..	..	1	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	1	..	..	1	3	2
Melancholia	..	..	..	..	..	..	..	..	..	..	1	..	..	..	..	..	..	..	..	..	..	..	..	..	..	1	..	..	..	..	..	..	..	..	..	..	1	1
Senile dementia	2	..	4	6	..	1	..	..	..	..	..	..	1	..	..	..	..	..	..	..	1	..	..	..	..	..	1	..	..	..	..	..	..	..	..	..	9	7
Secondary dementia	3	..	..	..	..	..	..	..	..	..	1	..	..	..	..	1	..	..	..	1	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	4	2
Paralytic dementia	..	..	..	..	3	..	..	..	..	..	1	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	1	..	..	..	..	..	..	..	..	..	5	..
Paretic dementia	..	..	..	..	..	..	5	4	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	1	..	..	..	..	..	6	4
Epileptic dementia	..	..	..	..	..	1	..	..	..	..	1	..	..	..	..	1	..	1	..	..	..	..	..	1	..	..	..	..	..	..	..	..	..	..	..	..	1	4
Katatonia	1	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	1	..
Total	12	1	4	6	4	2	5	4	..	1	5	4	2	1	1	4	1	1	..	1	1	..	..	2	..	1	2	..	1	..	1	..	1	..	..	1	40	29

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TABLE VIII.

Deaths, Psychoses and Complications, Fiscal Year 1899–1900.

PSYCHOSES.	Cerebral Apoplexy.		Pulmonary Tuberculosis.		Enteritis.		Senility.		Aspiration Pneumonia.		Pneumonia.		Endocarditis.		Trophic Exhaustion.		Auto-Strangulation.		Nephritis.		Gangrene.		Paresis.		Cardiac Thrombosis.		Exhaustion.		Status Epilpeticus.		Malarial Fever.		Cerebritis.		Pernicious Anaemia.		Total.	
	Men.	Women.	Men.	Women.	Men.	Women.	Men.	Women.	Men.	Women.	Men.	Women.	Men.	Women.	Men.	Women.	Men.	Women.	Men.	Women.	Men.	Women.	Men.	Women.	Men.	Women.	Men.	Women.	Men.	Women.	Men.	Women.	Men.	Women.	Men.	Women.	Men.	Women.
Acute mania	..	..	1	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	1	..	..	..	..	..	..	..	..	1	1
Chronic mania	1	2	2	3	..	..	..	..	..	..	..	1	..	..	..	..	..	..	1	1	..	..	..	..	..	..	..	..	..	..	..	1	..	..	..	..	4	8
Epileptic mania	..	..	1	1	1	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	2	1
Melancholia	..	1	1	..	1	1	..	..	..	1	1	..	..	..	..	..	..	1	..	..	1	..	..	..	..	..	1	..	..	..	..	..	..	..	..	1	5	5
Senile dementia	2	..	..	..	..	..	..	2	..	..	..	..	..	..	1	..	..	..	..	..	..	..	..	..	1	..	..	..	..	..	..	..	..	..	..	..	4	2
Secondary dementia	..	..	1	..	..	1	..	..	..	..	3	..	1	..	1	..	..	..	..	..	..	..	..	..	1	..	..	..	..	..	..	..	1	..	..	..	8	1
Paralytic dementia	..	..	..	..	..	..	..	..	..	..	..	..	..	..	1	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	1	..
Paretic dementia	..	..	..	..	1	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	3	3	..	..	..	..	..	..	..	..	..	..	..	..	4	3
Epilepsy	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	1	..	..	..	..	..	..	..	1	..
Totals	3	3	6	4	3	2	..	2	..	1	4	1	1	..	3	..	..	1	1	1	1	..	3	3	2	..	1	1	1	..	..	1	1	..	..	1	30	21

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TABLE IX.

Duration of Psychoses of Admitted.

DURATION.	Fiscal Year.					
	1898-1899.			1899-1900.		
	Men.	Women.	Total.	Men.	Women.	Total.
Two months, or less	23	8	31	11	11	22
Three months	6	3	9	4	7	11
Six months	12	8	20	22	5	27
One year	21	13	34	20	12	32
Two years	15	9	24	19	11	30
Three years	4	9	13	11	4	15
Four years	2	2	4	4	1	5
Five years	4	1	5	3	2	5
Six years	2	.....	2	2	1	3
Seven years	1	1	2	1	2	3
Eight years	.....	.....	.....	.....	3	3
Nine years	.....	.....	.....	1	.....	1
Ten years	1	4	5	2	4	6
Ten to fifteen years	.....	.....	.....	1	5	6
Fifteen to twenty years	1	.....	1	1	1	2
Twenty to twenty-five years	1	.....	1	2	1	3
Twenty-five to thirty years	.....	.....	.....	2	2	4
Thirty to thirty-five years	.....	.....	.....	.....	1	1
Unknown	.....	.....	.....	3	1	4
Not insane	1	.....	1	.....	.....	.....
Totals	94	58	152	109	74	183

TABLE X.

Approximate Ages of Recovered.

AGES.	Fiscal Year.					
	1898-1899.			1899-1900.		
	Men.	Women.	Total.	Men.	Women.	Total.
Between 10 and 20 years	2	3	5	.....	.....	.....
Between 20 and 30 years	2	3	5	5	.....	5
Between 30 and 40 years	2	6	8	2	2	4
Between 40 and 50 years	4	6	10	2	3	5
Between 50 and 60 years	1	.....	1	.....	2	2
Between 60 and 70 years	1	.....	1	.....	.....	.....
Totals	12	18	30	9	7	16

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TABLE XI.

Approximate Ages of Those Who Died.

AGES.	Fiscal Year.					
	1898–1899.			1899–1900.		
	Men.	Women.	Total.	Men.	Women.	Total.
Between 20 and 30 years	3	2	5	1	.....	1
Between 30 and 40 years	4	3	7	6	1	7
Between 40 and 50 years	10	11	21	8	6	14
Between 50 and 60 years	10	4	14	4	5	9
Between 60 and 70 years	6	4	10	9	4	13
Between 70 and 80 years	6	2	8	2	4	6
Between 80 and 90 years	1	3	4	.....	1	1
Totals	40	29	69	30	21	51

TABLE XII.

Number of Admissions to Hospital of Admitted.

NUMBER OF ADMISSIONS.	Fiscal Year.					
	1898–1899.			1899–1900.		
	Men.	Women.	Total.	Men.	Women.	Total.
One admission	74	47	121	75	56	131
Two admissions	11	7	18	23	17	40
Three admissions	4	3	7	5	.....	5
Four admissions	2	1	3	3	.....	3
Five admissions	1	.....	1	1	.....	1
Six admissions	1	.....	1	.....	1	1
Eight admissions	.....	.....	.....	1	.....	1
Unknown	.....	.....	.....	1	.....	1
Totals	94	58	152	109	74	183

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TABLE XIII.

Occupation of Admitted.

OCCUPATION.	Fiscal Year.					
	1898-99.			1899-1900.		
	Men.	Women.	Total.	Men.	Women.	Total.
Agent	1		1			
Artist				1		1
Baker				2		2
Barber				1		1
Bartender				1		1
Blacksmith				3		3
Boardinghouse keeper				1		1
Boilermaker				1		1
Bookkeeper				2		2
Bootblack				1		1
Brick mason, wife of					1	1
Cabinetmaker, wife of		1	1			
Carpenter	2		2	1		1
Carpenter, wife of		2	2		1	1
Carriage trimmer				1		1
Clerk	1		1			
Coachman, wife of		1	1			
Confectioner	1		1			
Domestic					8	8
Draughtsman				1		1
Drover				1		1
Druggist	1		1			
Egg handler				1		1
Engineer, rai road	2		2	1		1
Factory foreman	1		1			
Factory hand	1		1	2		2
Factory hand, wife of		1	1			
Farmer	47		47	38		38
Farmer, wife or daughter of		13	13		13	13
Fireman, railroad	1		1	1		1
Florist	1		1			
Hardwood finisher				1		1
Horse trader	1		1			
Hotel keeper				1		1
Housewife		17	17		32	32
Huckster	1		1			
Jeweler				1		1
Junk dealer, wife of					1	1
Laborer	9		9	18		18
Laborer, wife of		4	4		4	4
Laundryman	1		1			
Lawyer, wife of					1	1
Liquor dealer	1		1	1		1
Liquor dealer, wife of		1	1			
Liveryman	1		1			
Lumberman	1		1	1		1
Machinist	1		1			
Marble cutter				1		1
Mechanic, wife of					1	1
Merchant, wife of		1	1			
Miner	1		1			
Minister, wife of		1				
Moulder	1		1			
None	1	11	12	11	9	20
Painter	1		1	2		2
Painter, wife of		1	1			
Physician	1		1			
Physician, wife of					1	1
Plasterer				1		1
Plasterer, wife of					1	1
Postmaster				1		1
Printer				1		1
Railroad agent	1		1			

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TABLE XIII—Continued.

OCCUPATION.	Fiscal Year.					
	1898-99.			1899-1900.		
	Men.	Women.	Total.	Men.	Women.	Total.
Railroad clerk	1	.....	1	.....	.....	.....
Rubber worker	1	.....	1	.....	.....	.....
Salesman	2	.....	2	2	.....	2
School teacher	1	1	2	.....	1	1
Shirt cutter	.....	.....	.....	1	.....	1
Shoemaker	1	.....	1	.....	.....	.....
Showman	1	.....	1	.....	.....	.....
Student	2	2	4	1	.....	1
Telegrapher	1	.....	1	2	.....	2
Telegrapher, wife of	.....	1	1	.....	.....	.....
Tinner	.....	.....	.....	1	.....	1
Tramp	.....	.....	.....	2	.....	2
Unknown	1	.....	1	.....	.....	.....
Wagonmaker	1	.....	1	.....	.....	.....
Watchmaker	1	.....	1	.....	.....	.....
Totals	94	58	152	109	74	183

TABLE XIV.

Civil Condition of Admitted.

CIVIL CONDITION.	Fiscal Year.					
	1898-1899.			1899-1900.		
	Men.	Women.	Total.	Men.	Women.	Total.
Single	45	19	64	52	20	72
Married	41	33	74	50	48	98
Widow	.....	6	6	.....	6	6
Widower	8	.....	8	6	.....	6
Unknown	.....	.....	.....	1	.....	1
Totals	94	58	152	109	74	183

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TABLE XV.

Clothing Supply of Admitted.

SOURCE OF SUPPLY.	Fiscal Year.					
	1898-1899.			1899-1900.		
	Men.	Women.	Total.	Men.	Women.	Total.
Friends	61	46	107	72	50	122
County	33	12	45	37	24	61
Totals	94	58	152	109	74	183

TABLE XVI.

Nativity of Admitted.

NATIVITY.	Fiscal Year.					
	1898-1899.			1899-1900.		
	Men.	Women.	Total.	Men.	Women.	Total.
Atlantic Ocean					1	1
Austria	1		1	1		1
California				1		1
Canada		2	2			
Connecticut	1		1			
Finland				1		1
Germany	5	5	10	3	5	8
Georgia	1		1			
Hungary				2		2
Illinois	2	1	3	1		1
Indiana	49	34	83	70	37	107
Iowa					1	1
Ireland	1	1	2		1	1
Kansas		2	2			
Michigan	1		1	3	1	4
Missouri	2		2			
Montana					1	1
Nebraska		1	1			
New Jersey	1		1	1	1	2
New York	2		2	2	3	5
Norway				1	1	2
Ohio	10	6	16	10	13	23
Pennsylvania	5	3	8	6	2	8
Poland	1		1		2	2
Prussia	2		2			
Scotland	1		1	1		1
Sweden	4		4	1		1
Switzerland	1	1	2	1	1	2
Tennessee	1		1			
United States	1	1	2	1	1	2
Unknown				3	2	5
Virginia	1		1		1	1
West Virginia		1	1			
Wisconsin	1		1			
Totals	94	58	152	109	74	183

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TABLE XVII.

Admissions by Counties.

COUNTIES.	Fiscal Year.					
	1898-1899.			1899-1900.		
	Men.	Women.	Total.	Men.	Women.	Total.
Cass	10	10	20	16	8	24
Dekalb	5	2	7	8	6	14
Elkhart	7	5	12	5	4	9
Fulton	3	.....	3	11	.....	11
Huntington	1	3	4	6	7	13
Jasper	3	1	4	3	1	4
Kosciusko	7	2	9	2	4	6
Lagrange	1	1	2	2	1	3
Lake	4	5	9	3	5	8
Laporte	10	6	16	9	6	15
Marshall	3	2	5	7	3	10
Miami	5	4	9	5	4	9
Newton	.....	.....	.....	2	1	3
Noble	4	2	6	3	2	5
Porter	4	.....	4	1	1	2
Pulaski	3	1	4	3	2	5
St. Joseph	9	4	13	8	4	12
Starke	6	.....	6	1	3	4
Steuben	5	3	8	4	4	8
Wabash	3	4	7	6	5	11
White	.....	1	1	1	1	2
Whitley	1	2	3	3	2	5
Totals	94	58	152	109	74	183

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TABLE XVIII.

Admission by Counties from July 1, 1888, the Beginning.

Cass	264
Dekalb	97
Elkhart	175
Fulton	81
Huntington	111
Jasper	53
Kosciusko	121
Lagrange	39
Lake	89
Laporte	198
Marshall	112
Miami	137
Newton	44
Noble	90
Porter	100
Pulaski	45
St. Joseph	180
Starke	47
Steuben	77
Wabash	102
White	70
Whitley	62
Other counties	302
Total	2,596

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FISCAL TABLES

WITH

Report of Medical Superintendent

OF THE

NORTHERN INDIANA

HOSPITAL FOR INSANE.

1900.

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FISCAL TABLES.

EXHIBIT No. 1.

SUMMARY OF INVENTORY.

	October 31, 1899.	October 31, 1900.
Real Estate.		
Land	$28,811 29	$28,811 29
Improvements other than buildings	18,045 97	18,145 97
Buildings and fixtures	446,582 12	529,862 27
Total real estate	$493,439 38	$576,819 53
Personal Property In		
General office	$1,374 28	$1,478 06
Board room	503 86	230 80
Medical office, including medical and surgical instruments	966 60	967 35
Medical library	1,039 87	1,083 01
Miscellaneous library	447 44	467 03
Reception room	360 91	382 76
Dispensary	1,028 50	1,118 13
Pathological and chemical laboratory	561 60	657 52
Officers' quarters	4,136 14	4,169 50
Administration kitchen	474 30	487 70
General kitchen	3,214 75	3,300 33
Central dining-hall	1,279 86	1,432 59
Employes' dining-hall	601 76	631 39
Employes' quarters	2,911 64	2,914 31
Bakery	192 04	244 33
Stores	9,668 58	8,421 25
Sewing-room	454 58	445 52
Assembly hall	2,375 72	2,357 04
Laundry	651 05	660 94
Mortuary	128 01	112 14
Wards	23,100 21	30,018 30
Shoeshop stock and tools	35 00	35 00
Engineer's stock and tools	1,366 99	2,033 54
Florist's stock and tools	2,818 57	2,779 11
Carpenter's stock and tools	384 59	390 50
Painter's stock and tools	144 64	148 51
Dairy stock and tools	2,874 67	3,373 42
Stable stock, vehicles and tools	1,698 54	1,712 94
Farm and garden stock and tools	3,783 24	3,676 86
Fire brigade	317 25	442 25
Musical instruments and orchestra music	266 07	513 07
Meat room	303 26	277 24
Milk room	273 07	365 01
Total personal property	$69,717 59	$77,327 45
Total real estate	493,439 38	576,819 53
Grand total, inventory for fiscal year	$563,156 97	$654,146 98

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EXHIBIT No. 2.

BALANCE SHEET.

Appropriation for Maintenance—Fiscal Year Ending October 31, 1899.

Stock		$563,156 97
Appropriation		90,000 00
Real estate	$193,439 38	
Personal property	69,717 59	
Salaries and wages	41,907 64	
Incidental labor	47 85	
Freight	114 46	
Expressage	192 61	
Telegrams	64 53	
Postage	197 00	
Chaplain	70 00	
House furnishing	642 07	
Vegetables	612 50	
Traveling expense	220 56	
Provender	1,337 61	
Newspapers and periodicals	1:0 77	
Tools and implements	359 88	
Blank books, stationery and printing	616 49	
Fresh meats	8,951 86	
Fresh fruits	139 12	
Steam, water and gas fitting	13 09	
Harness	64 15	
Gas	7,765 18	
Groceries	7,289 75	
Bedding	571 17	
Clothing	698 44	
Sewing-room supplies	128 36	
Painters' supplies	12 45	
Building hardware	23 44	
Cleaning material	1,748 69	
Eggs	1,359 95	
Butter	3,134 72	
Salt meats	1,650 48	
Dispensary supplies	970 40	
Queensware	248 06	
Trees, plants and shrubbery	86 87	
Advertising	120 00	
Undertaking	270 00	
Vehicles	63 18	
Horseshoeing	148 25	
Poultry	61 70	
Boots and shoes	366 37	
Blacksmithing	49 16	
Lard	210 20	
Electrical supplies	13 73	
Amusements	107 52	
Tinware	383 92	
Furniture	127 13	
Breadstuffs	3,226 91	
Fees	110 24	
Engineer's supplies	50 15	
Books	109 21	
Fresh fish and oysters	472 80	
Kitchen equipment	193 69	
Oils	134 02	
Laundry supplies	67 57	
Seeds	110 84	
Telephone service	80 20	
Fuel	1,384 47	
Cutlery	3 85	
Live stock	149 83	
Musical instruments	2 12	
Meterological instruments	5 91	
Ice	167 42	
Pathological and surgical equipment	82 02	
Napery	420 84	
Glassware	46 60	
War tax stamps	10 00	
Totals	$653,156 97	$653,156 97

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EXHIBIT No. 3.

BALANCE SHEET.

Appropriation for Maintenance—Fiscal Year Ending October 31, 1900.

Stock		$654,146 98
Appropriation		96,847 47
Real estate	$576,819 53	
Personal property	77,327 45	
Salaries and wages	42,077 46	
Fresh meats	10,180 21	
Cured meats and lard	2,065 23	
Breadstuffs	3,3 3 90	
Cereals and legumes	918 63	
Tea and coffee	1,688 82	
Sugar and syrups	2,655 03	
Vinegar and condiments	316 59	
Butter and cheese	3,800 45	
Eggs	1,789 34	
Vegetables, fresh and canned	804 99	
Fruits, fresh, dried and canned	703 28	
Tobacco	660 03	
Clothing	1,338 05	
Boots and shoes	219 35	
Bedding	1,136 16	
Furniture	265 45	
House furnishings	281 44	
Tinware and kitchen equipment	684 33	
Tableware	333 31	
Housekeeping supplies	1,169 57	
Gas fuel	5,620 50	
Coal fuel	3,184 37	
Lubricants	210 28	
Medicines, drugs and chemicals	1 037 47	
Druggists' Sundries	92 79	
Pathological and surgical equipment	200 15	
Cleaning material	573 24	
Expressage and telegrams	295 44	
Postage	273 00	
Chaplain	60 00	
Amusements	131 62	
Advertising	120 80	
Newspapers and periodicals	100 30	
Books	43 43	
Blank books, stationery and printing	484 13	
Traveling expenses	271 63	
Tools and implements	385 23	
Undertaking	130 00	
Laundry supplies	741 51	
Sewing-room supplies	215 80	
Ice	70 77	
Stable provender	1,591 73	
Dairy provender	1,748 60	
Vehicles and harness	410 60	
Live stock	349 00	
Horseshoeing	179 00	
Trees, plants and shrubbery	232 66	
Fees	84 08	
Paris Exposition	27 50	
Fire protection	179 20	
Stable	317 48	
Minor improvements	1,042 14	
Totals	$750,973 05	$750,994 45
Balance covered into State treasury	21 40	
Totals	$750,994 45	$750,994 45

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EXHIBIT No. 4.

Being a List of Disbursements on Account of Maintenance for the Fiscal Year Ending October 31, 1899.

No.	Payee.	On Account of.	Amount.
1.	J. G. Rogers, Medical Supt	Officers' pay-roll	$676 68
2.	J. G. Rogers, Medical Supt	Employes' pay-roll	2,695 13
3.	J. G. Rogers, Medical Supt	Cash for emergent expense	366 63
4.	J. G. Rogers, Medical Supt	Contingent fund	500 00
5.	Louis Dieckmann	Eggs and groceries	91 40
6.	J. H. Foley	Groceries	29 35
7.	J. T. Elliott Co	Groceries	531 54
8.	Alex. Taggart	Breadstuffs	10 38
9.	Dennis Uhl & Co	Breadstuffs and provender	310 45
10.	Nat. Linseed Oil Co	Provender	25 00
11.	W. E. Hurd	Provender	12 50
12.	W. C. Routh	Fresh meats	143 64
13.	Armour & Co	Fresh meats and lard	586 77
14.	Logan Creamery Co	Butter	16 10
15.	Friedman Mfg. Co	Butter	210 40
16.	F. W. Kinney	Fish and oysters	7 20
17.	Southern Fish Co	Fish and oysters	22 00
18.	Swift & Co	Salt meats	140 14
19.	Standard Oil Co	Cleaning material and oils	54 40
20.	Troy Laundry Machinery Co	Cleaning material	63 11
21.	George T. Johnson	Cleaning material	30 00
22.	Wm. H. Maxwell	Cleaning material	57 40
23.	Wm. Heppe & Sons	Cleaning material	34 19
24.	Ash & Hadley	Furniture	15 40
25.	Snider & Alber	Queensware	32 98
26.	E. S. Rice & Son	Hardware	36 16
27.	H. J. Crismond	Tinware	9 00
28.	J. T. Flanegin	Tinware	35 98
29.	G. W. Seybold & Bros	Dry goods	152 04
30.	Henry Wiler & Co	House furnishings	9 70
31.	Woll & Barnett	Undertaking	20 00
32.	Danl. Killian & Co	Undertaking	10 00
33.	Kroeger & Strain	Undertaking	20 00
34.	L. Solimano	Fresh fruit	8 60
35.	Ben Fisher	Dispensary supplies	7 30
36.	Wm. S. Merrill Chemical Co	Dispensary supplies	50 33
37.	James P. Martin	Kitchen equipment	6 72
38.	Montgomery Ward & Co	Kitchen equipment	14 46
39.	Parke County Coal Co	Fuel, coal	371 41
40.	Otto Shoe & Clothing Co	Boots and shoes	30 60
41.	Logan & Wabash Valley Gas Co	Gas fuel	537 22
42.	George A. Schaefer	Horseshoeing	19 00
43.	Henry Tucker	Harness	10 85
44.	J. G. Rogers, Medical Supt	Officers' pay-roll	676 66
45.	J. G. Rogers, Medical Supt	Employes' pay-roll	2,661 79
46.	J. G. Rogers, Medical Supt	Cash for emergent expense	250 00
47.	J. T. Flanegin	Tinware	30 40
48.	H. J. Crismond	Tinware	19 98
49.	H. C. Willey	Boots and shoes	25 90
50.	J. H. Foley	Groceries	13 20
51.	L. Dieckmann	Groceries	26 70
52.	Shroyer & Uhl Co	Clothing	32 75
53.	Ben Fisher	Dispensary supplies	8 40
54.	J. T. Elliott Co	Groceries	245 00
55.	E. S. Rice & Son	Tools and implements	12 96
56.	Snider & Alber	Queensware	13 30
57.	Woll & Barnett	Undertaking	10 00
58.	Logan & Wabash Valley Gas Co	Gas fuel	908 64
59.	Wiler & Wise	Dry goods	116 77
60.	Kroeger & Strain	Undertaking	10 00
61.	Maxinkuckee Lake Ice Co	Ice	45 50
62.	T. A. Spry	Clothing	15 50
63.	F. W. Kinney	Poultry and oysters	13 39
64.	J. A. Brooks & Co	Eggs	96 00

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EXHIBIT No. 4—Continued.

No.	Payee.	On Account of.	Amount.
65.	Logan Milling Co.	Breadstuffs	$10 00
66.	Wm. Heppe & Sons	Cleaning material	38 25
67.	Logan Creamery Co.	Butter	18 00
68.	Walter A. Osmer	Fees	100 00
69.	W. C. Routh	Fresh meats	198 16
70.	Geo. A. Schaefer	Horseshoeing	14 75
71.	D. C. Osborne	Vegetables	592 80
72.	Parke, Davis & Co.	Dispensary supplies	46 38
73.	Rhodes Bros	Breadstuffs	255 75
74.	Weeks Bros	Provender	58 75
75.	Friedman Mfg. Co.	Butter	219 00
76.	A. M. Foster & Co.	Dispensary supplies	109 30
77.	Franklin MacVeagh & Co.	Groceries	388 40
78.	Bramhall, Duparquet Co.	Kitchen equipment	27 39
79.	Troy Laundry Machinery Co.	Cleaning material	65 58
80.	Daniel Stewart Co.	Dispensary supplies	21 66
81.	Southern Fish Co.	Fresh fish	32 80
82.	Swift & Co.	Salt meats	171 75
83.	Geo. H. Wheelock & Co.	Glassware	17 70
84.	Wm. B. Burford	Blank b'ks, stationery and pr't'g	41 40
85.	Armour & Co.	Fresh meats	599 16
86.	Standard Oil Co.	Oils	10 03
87.	C. G. Freeman	Groceries	61 00
88.	H. J. Heinz Co.	Groceries	53 36
89.	J. G. Rogers, Medical Supt.	Officers' pay-roll	676 66
90.	J. G. Rogers, Medical Supt.	Employes' pay-roll	2,681 71
91.	J. G. Rogers, Medical Supt.	Cash for emergent expense	284 40
92.	C. W. Slick, M. B. T.	Traveling expenses	13 45
93.	J. A. Brooks & Co.	Eggs	120 00
94.	Louis Dieckmann	Groceries	28 39
95.	Franklin MacVeagh & Co.	Groceries	184 91
96.	H. J. Heinz Co.	Groceries	27 75
97.	J. T. Elliott Co.	Groceries	394 64
98.	DuParquet, Huot & Moneuse Co.	Kitchen equipment	59 53
99.	J. T. Flanegin	Kitchen equipment	12 30
100.	H. J. Crismond	Kitchen equipment	45 30
101.	W. E. Hurd	Provender	55 50
102.	Danl. Killian & Co.	Undertaking	10 00
103.	Cent. Union Telephone Co.	Telephone service	29 15
104.	Logan Mutual Telephone Co.	Telephone service	26 15
105.	Logan & Wabash Valley Gas Co.	Gas fuel	1,124 40
106.	Geo. A. Schaefer	Horseshoeing	10 75
107.	Snider & Alber	Queensware	109 84
108.	John Gray	Clothing	65 10
109.	Wiler & Wise	House furnishings	114 16
110.	Henry Wiler & Co.	House furnishings	72 10
111.	J. B. Winters	Boots and shoes	13 50
112.	Stevenson & Klinsick	Boots and shoes	11 40
113.	Wm. J. Moxley	Butter	222 09
114.	Logan Creamery Co.	Butter	19 00
115.	Wilson, Humphreys & Co.	Blank b'ks, stationery, and pr't'g	20 85
116.	Armour & Co.	Fresh meats	562 37
117.	W. C. Routh	Fresh meats	7 35
118.	Southern Fish Co.	Fresh meats	41 20
119.	F. W. Kinney	Fresh meats and oysters	43 91
120.	The Globe Co.	Furniture	41 98
121.	Logan Furniture Co.	Furniture	26 00
122.	Standard Oil Co.	Oils	41 51
123.	Rhodes Bros.	Breadstuffs	258 70
124.	W. S. Merrill Chemical Co.	Dispensary supplies	21 19
125.	P. VanSchaack & Co.	Dispensary supplies	22 00
126.	Troy Laundry Machinery Co.	Cleaning material	58 28
127.	E. S. Rice & Son	Tools and implements	14 71
128.	Swift & Co.	Fresh meats	175 78
129.	J. G. Rogers, Medical Supt.	Officers' pay-roll	641 84
130.	J. G. Rogers, Medical Supt.	Employes' pay-roll	2,667 46
131.	J. G. Rogers, Medical Supt.	Cash for emergent expense	346 82
132.	Jos. A. Aman	Blacksmithing	8 11
133.	J. A. Brooks & Co.	Eggs	149 83
134.	Kroeger & Strain	Undertaking	10 00
135.	Daniel Killian & Co.	Undertaking	10 00
136.	Geo. A. Schaefer	Horseshoeing	11 50

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EXHIBIT No. 4—Continued.

No.	Payee.	On Account of.	Amount.
137.	Logan & Wabash Valley Gas co	Gas fuel	$999 00
138.	J. T. Flanegin	Tinware	13 60
139.	Louthain & Barnes	Newspapers and advertising	15 50
140.	J. E. Sutton	Newspapers and advertising	16 40
141.	Tomlinson & Torr	Newspapers and advertising	16 85
142.	Wiler & Wise	Dry goods	104 55
143.	Ben Fisher	Dispensary supplies	6 96
144.	Daniel Stewart Co	Dispensary supplies	45 64
145.	Logan Creamery Co	Butter	18 00
146.	Wm. J. Moxley	Butter	222 07
147.	E. S. Rice & Son	Tools and implements	25 74
148.	F. W. Kinney	Poultry and oysters	20 58
149.	Southern Fish Co	Fish	40 00
150.	Armour & Co	Fresh meats	535 61
151.	W. C. Routh	Fresh meats	157 61
152.	Swift & Co	Fresh and salt meats	160 07
153.	Parke County Coal Co	Coal fuel	357 64
154.	Ward's Natural Science Est	Path. and surgical equipment	65 00
155.	Standard Oil Co	Oils and cleaning material	63 47
156.	Troy Laundry Machinery Co	Cleaning material	56 54
157.	Franklin MacVeagh & Co	Groceries	215 00
158.	Louis Dieckmann	Groceries	14 60
159.	J. T. Elliott & Co	Groceries	671 84
160.	Snider & Alber	Queensware	51 45
161.	J. H. Foley	Breadstuffs	11 25
162.	Dennis Uhl & Co	Breadstuffs	328 06
163.	Parke, Davis & Co	Dispensary supplies	97 28
164.	J. G. Rogers, Medical Supt	Officers' pay-roll	661 66
165.	J. G. Rogers, Medical Supt	Employes' pay-roll	2,742 43
166.	J. G. Rogers, Medical Supt	Cash for emergent expenses	156 33
167.	Park County Coal Co	Fuel, coal	266 94
168.	Wm. B. Burford	Blank book, stationery, printing	178 49
169.	Logan & Wabash Valley Gas Co	Gas fuel	711 96
170.	George A. Schaefer	Horseshoeing	14 50
171.	F. W. Kinney	Poultry and oysters	21 52
172.	Southern Fish Co	Fish	32 00
173.	W. C. Routh	Fresh meats	96 46
174.	Swift & Co	Fresh and salt meats	757 62
175.	Armour & Co	Fresh and salt meats	35 88
176.	Walter Maiben	Boots and shoes	20 75
177.	Henry Wiler & Co	House furnishing	21 30
178.	Ben Fisher	Dispensary supplies	10 35
179.	J. D. Ferguson	Clothing	14 00
180.	John Gray	Dry goods	117 02
181.	Logan Creamery Co	Butter	13 80
182.	Wm. J. Moxley	Butter	185 07
183.	Sinder & Alber	Queensware	19 60
184.	Woll & Barnett	Undertaking	10 00
185.	Louis Dieckmann	Groceries and eggs	152 17
186.	J. T. Elliott Co	Groceries	82 91
187.	H. J. Heinz Co	Groceries	26 88
188.	Franklin MacVeagh & Co	Groceries	433 72
189.	Logan Milling Co	Breadstuffs	10 00
190.	Garrison Bros	Breadstuffs	243 36
191.	Dennis Uhl & Co	Provender	98 96
192.	J. H. Foley	Groceries	13 25
193.	Wm. Heppe & Sons	Cleaning material	39 07
194.	Standard Oil Co	Cleaning material	25 15
195.	Thompson & Chute Soap Co	Cleaning material	63 33
196.	E. S. Rice & Son	Tools and implements	10 63
197.	J. C. Vaughan	Tools and seeds	16 37
198.	H. J. Crismond	Tinware	11 05
199.	Parke, Davis & Co	Dispensary supplies	10 84
200.	J. G. Rogers, Medical Supt	Officers' pay-roll	701 66
201.	J. G. Rogers, Medical Supt	Employes' pay-roll	2,686 33
202.	J. G. Rogers, Medical Supt	Cash for emergent expenses	367 05
203.	C. W. Slick, M. B. T	Salary and traveling expenses	104 95
204.	Rufus Magee	Salary	75 00
205.	B. F. Keesling	Salary and traveling expenses	80 65
206.	Jas. O'Donnell	Salary and traveling expenses	10 50
207.	W. C. Routh	Salt meats	23 50
208.	Swift & Co	Fresh and salt meats	672 21

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EXHIBIT No. 4—Continued.

No.	Payee.	On Account of.	Amount.
209.	Armour & Co	Fresh and salt meats	$266 44
210.	J. A. Brooks & Co	Eggs	56 63
211.	F. W. Kinney	Poultry and oysters	16 84
212.	Logan Creamery Co	Butter	16 80
213.	Columbus Butter Co	Butter	246 40
214.	Southern Fish Co	Fish	50 00
215.	J. T. Elliott Co	Groceries	123 65
216.	L. Dieckmann	Groceries	119 11
217.	Sprague, Warner & Co	Groceries	123 25
218.	Marshall Field & Co	Dry goods	37 80
219.	Ash & Hadley	Furniture	9 00
220.	Duck Brand Co	Bedding	42 50
221.	John Gray	Dry goods	86 72
222.	G. W. Seybold & Bros	Dry goods	11 14
223.	Wiler & Wise	Dry goods	34 30
224.	H. J. Heinz Co	Groceries	22 93
225.	Franklin MacVeagh & Co	Groceries	372 53
226.	Rhodes Bros	Breadstuffs and provender	272 00
227.	Parke, Davis & Co	Dispensary supplies	18 76
228.	Wm. H. Armstrong Co	Dispensary supplies	9 73
229.	Ben Fisher	Dispensary supplies	11 81
230.	H. J. Crismond	Tinware	25 70
231.	Prairie State Incubator Co	Tools and implements	38 30
232.	Parke County Coal Co	Coal fuel	106 54
233.	Wm. B. Burford	Blank books, stationery, printing	154 88
234.	Central Union Telephone Co	Telephone service	8 00
235.	Henry Tucker	Harness	19 00
236.	Snider & Alber	Queensware	20 65
237.	G. A. Schaefer	Horseshoeing	12 75
238.	Woll & Barnett	Undertaking	20 00
239.	Kroeger & Strain	Undertaking	10 00
240.	Killian & Cash	Undertaking	20 00
241.	Jos. Taylor & Sons	Boots and shoes	9 27
242.	W. M. Graffis	Boots and shoes	11 75
243.	Jos. A. Aman	Blacksmithing	14 80
244.	Logan & Wabash Valley Gas Co	Gas fuel	804 60
245.	Thompson & Chute Soap Co	Cleaning mattrial	72 53
246.	J. G. Rogers, Medical Supt	Officers' pay-roll	701 68
247.	J. G. Rogers, Medical Supt	Employes' pay-roll	2,744 74
248.	J. G. Rogers, Medical Supt	Cash for emergent expenses	106 46
249.	Swift & Co	Fresh and salt meats	528 07
250.	W. C. Routh	Fresh and salt meats	130 65
251.	Armour & Co	Fresh and salt meats	138 66
252.	Southern Fish Co	Fresh fish	32 00
253.	Logan Creamery Co	Butter	16 00
254.	Columbus Butter Co	Butter	246 40
255.	F. W. Kinney	Poultry	8 42
256.	Louis Dieckmann	Groceries and eggs	219 87
257.	Dean Bros. & Lincoln	Groceries	100 41
258.	Sprague, Warner & Co	Groceries	410 83
259.	Logan Milling Co	Breadstuffs	10 00
260.	Rhodes Bros	Breadstuffs	29 20
261.	Dennis Uhl & Co	Breadstuffs	260 60
262.	J. C. Vaughan	Seeds	90 98
263.	J. M. Douglass	Tools and implements	8 25
264.	G. H. Wheelock & Co	Queensware	11 85
265.	Snider & Alber	Queensware	91 95
266.	Geo. A. Schaefer	Horseshoeing	10 25
267.	Sherwood Mfg. Co	Tools and implements	14 10
268.	E. S. Rice & Son	Tools and implements	11 45
269.	Logansport & Wabash Valley Gas Co.	Gas fuel	592 92
270.	W. M. Graffis	Boots and shoes	201 45
271.	Wm. B. Burford	Blank books, stationery, printing	76 37
272.	Jos. A. Aman	Blacksmithing	12 10
273.	Henry Tucker	Harness	4 15
274.	Ben Fisher	Dispensarry supplies	5 91
275.	P. VanSchaack & Son	Dispensary supplies	75 93
276.	Daniel Stewart Co	Dispensary supplies	14 78
277.	Parke, Davis & Co	Dispensary supplies	58 08
278.	Wm. Heppe & Sons	Cleaning material	40 50
279.	Thompson & Chute Soap Co	Cleaning material	55 14
280.	Standard Oil Co	Cleaning material	45 47

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EXHIBIT No. 4—Continued.

No.	Payee.	On Account of.	Amount.
281.	G. W. Seybold & Bros	Dry goods	$116 20
282.	John Gray	Dry goods	69 23
283.	J. T. Flanegin	Tinware	53 91
284.	Wiler & Wise	Dry goods	39 56
285.	W. H. Thomas & Co	Napery and clothing	191 60
286.	Wilson, Humphreys & Co	House furnishing	60 30
287.	Henry Wiler & Co	House furnishing	12 75
288.	Central Electric Co	Electrical supplies	13 73
289.	J. G. Rogers, Medical Supt	Officers' pay roll	714 56
290.	J. G. Rogers, Medical Supt	Employes' pay-roll	2,789 58
291.	J. G. Rogers, Medical Supt	Cash for emergent expenses	142 89
292.	Dennis Uhl & Co	Breadstuffs	264 02
293.	Garrison Bros	Breadstuffs	47 00
294.	F. W. Kinney	Poultry	4 84
295.	Southern Fish Co	Fish and oysters	60 00
296.	Logan Creamery Co	Butter	17 60
297.	Columbus Butter Co	Butter	246 55
298.	W. C. Routh	Salt meats	134 69
299.	Swift & Co	Fresh meats	773 94
300.	Reid, Murdoch & Co	Groceries	16 57
301.	H. J. Heinz Co	Groceries	14 50
302.	Ben Fisher	Painters' supplies	5 80
303.	J. T. Elliott Co	Groceries	329 16
304.	Louis Dieckmann	Groceries and eggs	236 58
305.	Sprague, Warner & Co	Groceries	80 09
306.	Franklin MacVeagh & Co	Groceries and cleaning material	157 38
307.	West Disinfecting Co	Cleaning material	50 00
308.	Wm. Hoppe & Sons	Cleaning material	69 01
309.	Lease Soap Co	Cleaning material	34 50
310.	Standard Oil Co	Cleaning material	35 82
311.	The Humane Restraint Co	Dispensary supplies	23 00
312.	Jos. Taylor & Sons	Boots and shoes	6 63
313.	Wiler & Wise	Clothing	7 50
314.	Wm. H. Thomas & Co	Clothing	42 50
315.	T. A. Spry	Clothing	8 00
316.	J. D. Ferguson	Clothing	29 85
317.	John Gray	Clothing	62 17
318.	Metropolitan Air Goods Mfg. Co	Bedding	40 00
319.	Geo. W. Seybold & Bros	Bedding and house furniture	110 32
320.	Jos. A. Aman	Vehicles	54 05
321.	Woll & Barnett	Undertaking	10 00
322.	Henry Tucker	Harness	5 95
323.	George A. Schaefer	Horseshoeing	10 75
324.	Logan & Wabash Valley Gas Co	Gas fuel	511 80
325.	E. S. Rice & Son	Tools and implements	6 27
326.	J. T. Flanegin	Tools and implements	33 90
327.	H. J. Crismond	Tinware	23 80
328.	Montgomery Ward & Co	Tinware	38 49
329.	Henry Wiler & Co	House furnishings	36 68
330.	Jos. G. Rogers	House furnishings	13 50
331.	Asa E. Sargent	Clothing	50 00
332.	W. S. Watts	Clothing	37 00
333.	Jos. G. Rogers, Medical Supt	Officers' pay-roll	741 66
334.	J. G. Rogers, Medical Supt	Employes' pay-roll	2,833 13
335.	J. G. Rogers, Medical Supt	Cash for emergent expenses	217 19
336.	Chas. W. Slick, M. B. T	Salary and traveling expenses	93 00
337.	B. F. Keesling, M. B. T	Salary	75 00
338.	Rufus Magee, M. B. T	Salary	75 00
339.	Jas. O'Donnell	Traveling expenses	6 50
340.	Dennis Uhl & Co	Breadstuffs	302 21
341.	Friedmann Mfg. Co	Butter	322 21
342.	Logan Creamery Co	Butter	14 80
343.	J. T. Elliott Co	Groceries	269 91
344.	Louis Dieckmann	Groceries	129 83
345.	Southern Fish Co	Fresh fish and oysters	48 00
346.	Swift & Co	Fresh meats and eggs	944 06
347.	W. C. Routh	Fresh meats	23 57
348.	Parke, Davis & Co	Dispensary supplies	50 74
349.	Ben Fisher	Dispensary supplies	10 49
350.	Geo. A. Schaefer	Horseshoeing	9 75
351.	Wm. B. Burford	Postage	40 00
352.	H. J. Crismond	Tools and implements	20 75

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EXHIBIT No. 4—Continued.

No.	Payee.	On Account of.	Amount.
353.	E. S. Rice & Son	Tools and implements	$10 82
354.	Ash & Hadley	Furniture	14 00
355.	Snider & Alber	Queensware	10 06
356.	Parke County Coal Co	Fuel, coal	132 01
357.	Wm. Heppe & Sons	Cleaning material	58 50
358.	Logan & Wabash Valley Gas Co	Gas fuel	369 06
359.	John Gray	Bedding	90 25
360.	J. T. Flanegin	Tinware	6 90
361.	Woll & Barnett	Undertaking	10 00
362.	Central Union Telephone Co	Telephone service	6 35
363.	Standard Oil Co	Cleaning material	6 80
364.	John Hedde	Provender	45 39
365.	Edward Neff	Provender	20 00
366.	George Burkhart	Provender	163 30
367.	Sprague, Warner & Co	Groceries	232 56
368.	Franklin Mac Veagh & Co	Groceries	104 76
369.	Armour & Co	Salt meats	72 75
370.	Libby, McNeill & Libby	Salt meats	58 28
371.	Wm. H. Thomas & Co	Bedding	50 00
372.	Daniel Stewart Co	Cleaning material	32 98
373.	Jos. G. Rogers, Medical Supt	Officers' pay-roll	730 06
374.	Jos. G. Rogers, Medical Supt	Employes' pay-roll	2,789 50
375.	Jos. G. Rogers, Medical Supt	Cash for emergent expense	127 60
376.	Armour & Co	Eggs	113 40
377.	Friedmann Mfg. Co	Butterine	257 86
378.	Swift & Co	Fresh meats	825 18
379.	W. C. Routh	Salt meats	148 37
380.	Sprague, Warner & Co	Groceries	62 72
381.	Franklin MacVeagh & Co	Groceries	135 53
382.	J. T. Elliott Co	Groceries	269 61
383.	Louis Dieckmann	Groceries	125 09
384.	Cary Jackson	Breadstuffs	810 00
385.	Dennis Uhl & Co	Provender	67 85
386.	C. L. Dilley & Co	Provender	19 23
387.	Logan Milling Co	Provender	23 74
388.	John Gray	Clothing	24 39
389.	Wm. Heppe & Sons	Cleaning material	79 00
390.	Snider & Alber	Queensware	25 80
391.	Logan Creamery Co	Butter	18 00
392.	Logan & Wabash Valley Gas Co	Gas fuel	344 65
393.	Wm. B. Burford	Blank books, stationery, printing	132 35
394.	Standard Oil Co	Cleaning material	31 57
395.	Southern Fish Co	Fresh fish	24 00
396.	Parke, Davis & Co	Dispensary supplies	41 43
397.	Ben Fisher	Dispensary supplies	9 70
398.	Danl. Killian & Co	Undertaking	10 00
399.	Kroeger & Strain	Undertaking	10 00
400.	Geo. A. Schaefer	Horseshoeing	15 00
401.	E. S. Rice & Son	Tools	3 27
402.	Jos. A. Aman	Blacksmithing	8 85
403.	H. J. Crismond	Tinware	15 47
404.	J. G. Rogers, Medical Supt	Officers' pay-roll	741 66
405.	J. G. Rogers, Medical Supt	Employes' pay-roll	2,765 72
406.	Swift & Co	Fresh meats	825 00
407.	Armour & Co	Salt meats	84 13
408.	W. C. Routh	Salt meats	36 96
409.	J. T. Elliott Co	Groceries	193 29
410.	Franklin MacVeagh & Co	Groceries	35 13
411.	Sprague, Warner & Co	Groceries	70 93
412.	Reid, Murdoch & Co	Groceries	197 52
413.	Louis Dieckmann	Groceries and eggs	190 07
414.	Dennis Uhl & Co	Provender	73 73
415.	Friedman Mfg. Co	Butter	325 18
416.	Logansport Creamery Co	Butter	13 60
417.	Logan & Wabash Valley Gas Co	Gas fuel	395 04
418.	Thompson & Chute Soap Co	Cleaning material	64 31
419.	Snider & Alber	Glassware	11 50
420.	Kroeger & Strain	Undertaking	10 00
421.	Daniel Killian & Co	Undertaking	10 00
422.	Daniel Stewart Co	Dispensary supplies	37 41
423.	Parke, Davis & Co	Dispensary supplies	41 15
424.	Ben Fisher	Dispensary supplies	10 37

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EXHIBIT No. 4—Continued.

No.	Payee.	On Account of.	Amount.
425.	Terre Haute Distilling Co.	Dispensary supplies	$15 68
426.	John Gray	Dry goods	52 38
427.	Geo. W. Seybold & Bros.	House furnishings	6 38
428.	H. J. Crismond	Tinware	126 75
429.	Geo. A. Schaefer	Horseshoeing	7 75
430.	E. S. Rice & Son	Tools and implements	3 90
431.	J. G. Rogers, Medical Supt.	Officers' pay-roll	741 66
432.	J. G. Rogers, Medical Supt.	Employes' pay-roll	2,718 68
433.	J. G. Rogers, Medical Supt.	Cash for emergent expense	500 00
434.	Chas. W. Slick, M. B. T.	Salary and traveling expense	92 50
435.	B. F. Keesling, M. B. T.	Salary	75 00
436.	Rufus Magee	Salary	75 00
437.	James O'Donnell	Traveling expenses	3 00
438.	Dennis Uhl & Co.	Provender	84 70
439.	Swift & Co.	Fresh meats	741 78
440.	W. C. Routh	Salt meats and lard	98 32
441.	Louis Dieckmann	Groceries and eggs	99 69
442.	J. T. Elliott Co.	Groceries	212 52
443.	Reid, Murdoch & Co.	Groceries	90 00
444.	Columbus Butter Co.	Butter	194 71
445.	Arthur Jordan Co.	Eggs	96 85
446.	Thompson & Chute Soap Co.	Cleaning material	61 81
447.	Logan & Wabash Valley Gas. Co.	Gas	468 74
448.	T. S. Kerns	Coal	52 99
	Cr.		
	Voucher No. 4, amount drawn as	Contingent fund	500 00
	Total		$90,000 00

Appropriation $90,000 00
Disbursements 90,000 00

I certify that the above is a correct transcript.

C. W. GARRETT,
Bookkeeper.

EXHIBIT No. 5.

Being a List of Disbursements on Account of Maintenance for the Fiscal Year Ending October 31, 1900.

No.	Payee.	On Account of.	Amount.
1.	J. G. Rogers, Medical Supt.	Officers' pay-roll	$741 68
2.	J. G. Rogers, Medical Supt.	Employes' pay-roll	2,716 40
3.	J. G. Rogers, Medical Supt.	Cash for emergent expense	221 89
4.	Dennis Uhl & Co.	Breadstuffs	834 22
5.	Swift & Co.	Fresh meats	971 49
6.	Armour & Co.	Salt meats	64 00
7.	W. C. Routh	Fresh meats	69 16
8.	Franklin MacVeagh & Co.	Groceries	109 10
9.	Sprague, Warner & Co.	Groceries	188 88
10.	Reid, Murdoch & Co.	Groceries	103 49

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EXHIBIT No. 5—Continued.

No.	Payee.	On Account of.	Amount.
11.	The J. T. Elliott Co.	Groceries	$504 65
12.	Louis Dieckmann	Groceries	124 70
13.	Ben Fisher	Dispensary supplies	16 30
14.	W. H. Porter	Dispensary supplies	21 15
15.	Dan'l Stewart Co.	Dispensary supplies	65 37
16.	John Gray	Dry goods	162 93
17.	Wm. Heppe & Sons	Soap	36 39
18.	Logan & Wabash Valley Gas Co.	Gas fuel	403 08
19.	Snider & Alber	Queensware	31 08
20.	Geo. H. Wheelock & Co.	Queensware	18 70
21.	Geo. A. Schaefer	Horseshoeing	12 50
22.	Standard Oil Co.	Oils	83 47
23.	Columbus Butter Co.	Butter	217 50
24.	Fox River Butter Co.	Butter	27 19
25.	Wm. B. Burford	Blank books, stationery, printing	59 31
26.	Thompson & Chute Soap Co.	Chip soap	130 36
27.	Brazil Block Coal Co.	Coal	451 50
28.	Wm. H. Thomas & Co.	Clothing	253 13
29.	Chas. C. Duncan	Pair horses	300 00
30.	Otto Shoe & Clothing Co.	Clothing	246 40
31.	Thomas Barr	Potatoes	206 65
32.	J. M. Cantley	Potatoes	318 50
33.	L. B. Custer	Apples	30 00
34.	Montgomery Ward & Co.	Kitchen equipment	35 97
35.	Bramhall, Duparquet Co.	Kitchen equipment	17 98
36.	J. C. Vaughan	Bulbs	31 16
37.	Killian & Cash	Undertaking	10 00
38.	Kroeger & Strain	Undertaking	10 00
39.	Wilson, Humphreys & Co.	Books	7 60
40.	J. G. Rogers, Medical Supt.	Officers' pay-roll	741 66
41.	J. G. Rogers, Medical Supt.	Employes' pay-roll	2,686 20
42.	J. G. Rogers, Medical Supt.	Cash for emergency expense	139 01
43.	J. G. Rogers, Medical Supt.	Contingent fund	500 00
44.	Swift & Co.	Fresh meats	987 96
45.	W. C. Routh	Salt meats and lard	116 94
46.	Dennis Uhl & Co.	Provender	117 22
47.	W. E. Hurd	Provender	60 00
48.	The J. T. Elliott Co.	Groceries	574 24
49.	Franklin MacVeagh & Co.	Groceries	147 47
50.	Sprague, Warner & Co.	Groceries	189 54
51.	Reid, Murdoch & Co.	Coffee	90 00
52.	Louis Dieckmann	Groceries	189 61
53.	Columbus Butter Co.	Butter	282 65
54.	Fox River Butter Co.	Butter	29 27
55.	F. W. Kinney	Oysters	7 90
56.	Logan & Wabash Valley Gas Co.	Gas fuel	433 80
57.	Brazil Block Coal Co.	Coal fuel	269 32
58.	Standard Oil Co.	Oil	29 25
59.	Thompson & Chute Soap Co.	Soap	107 85
60.	Lease Soap Co.	Soap	51 75
61.	Geo. W. Seybold & Bros.	Housekeeping supplies	13 93
62.	John Gray	Housekeeping supplies	31 92
63.	Wiler & Wise	Clothing	6 72
64.	Carson, Pirie, Scott & Co.	Dry goods	118 59
65.	Henry Wiler & Co.	House furnishing	17 15
66.	Otto Shoe & Clothing Co.	Clothing	132 00
67.	T. A. Spry & Co.	Clothing	11 62
68.	Albert Gall	House furnishing	75 00
69.	The Beckmann Co.	Bedding	94 35
70.	Wm. H. Thomas & Co.	Bedding	50 00
71.	Snider & Alber	Queensware	41 38
72.	Jos. Taylor & Sons	Shoes	10 40
73.	Wilson, Humphreys & Co.	Housekeeping supplies	60 90
74.	Danl. Killian & Co.	Undertaking	10 00
75.	Parke, Davis & Co.	Dispensary supplies	30 00
76.	Ben Fisher	Dispensary supplies	7 10
77.	Terre Haute Distilling Co.	Dispensary supplies	15 77
78.	Daniel Stewart Co.	Dispensary supplies	25 25
79.	E. S. Rice & Son	Hardware	6 45
80.	J. T. Flanegin	Hardware	28 63
81.	Geo. A. Schaefer	Horseshoeing	15 50
82.	Henry Tucker	Harness	10 85

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EXHIBIT No. 5—Continued.

No.	Payee.	On Account of.	Amount.
83.	H. M. Earl	Hay	$28 93
84.	J. G. Rogers, Medical Supt	Officers' pay-roll	741 66
85.	J. G. Rogers, Medical Supt	Employes' pay-roll	2,547 51
86.	J. G. Rogers, Medical Supt	Cash for emergent expenses	290 39
87.	Chas. W. Slick, M. B. T	Salary and traveling expenses	92 50
88.	B. F. Keesling, M. B. T	Salary	75 00
89.	Rufus Magee, M. B. T	Salary	75 00
90.	Peru Milling Co	Breadstuffs	697 20
91.	F. W. Kinney	Oysters	38 60
92.	The J. T. Elliott Co	Groceries	441 89
93.	Louis Dieckmann	Groceries	29 63
94.	Reid, Mudroch & Co	Groceries	501 16
95.	Sprague, Warner & Co	Groceries	140 23
96.	Franklin, MacVeagh & Co	Groceries	64 76
97.	Armour Packing Co	Butter	283 09
98.	Fox River Butter Co	Butter	37 95
99.	Logan. & Wabash Valley Gas Co	Gas	1,059 18
100.	Brazil Block Coal Co	Coal	680 56
101.	Standard Oil Co	Oils	59 18
102.	John E. Smiths Sons	Meat cutter	77 27
103.	Wm. Heppe & Sons	Soap	28 80
104.	Thompson & Chute Soap Co	Soap	87 30
105.	W. H. Porter	Dispensary supplies	25 00
106.	Ben Fisher	Dispensary supplies	7 98
107.	The G. F. Harvey Co	Dispensary supplies	30 20
108.	Wm. B. Burford	Blank books, stationery, printing	96 33
109.	Wilson, Humphreys & Co	Housekeeping supplies	41 05
110.	Central Union Telephone Co	Telephone service	6 95
111.	Mishawaka Woolen Mfg. Co	Knit boots	27 75
112.	John Gray	Dry goods	100 22
113.	Wiler & Wise	Dry goods	17 98
114.	Shroyer & Uhl Co	Clothing	10 80
115.	Henry Wiler & Co	House furnishing	26 62
116.	Snider & Alber	Housekeeping supplies	36 82
117.	E. S. Rice & Son	Hardware	7 75
118.	Ash & Hadley	House furnishing	39 50
119.	J. T. Flanegin	Tinware	11 50
120.	Jos. A. Aman	Ice tools	13 48
121.	Geo. A. Schaefer	Horseshoeing	16 00
122.	Dennis Uhl & Co	Provender	82 49
123.	H. M. Earl	Provender	33 98
124.	C. M. Mertz	Provender	79 19
125.	Swift & Co	Fresh and cured meats	902 25
126.	Armour & Co	Fresh and cured meats	228 68
127.	W. C. Routh	Fresh and cured meats	39 62
128.	J. G. Rogers, Medical Supt	Officers' pay-roll	751 52
129.	J. G. Rogers, Medical Supt	Employes' pay-roll	2,617 46
130.	J. G. Rogers, Medical Supt	Cash for emergent expenses	101 74
131.	Swift & Co	Fresh meats	568 58
132.	Armour & Co	Fresh meats	139 60
133.	W. C. Routh	Fresh meats	118 29
134.	Armour Packing Co	Butter	305 57
135.	Sprague, Warner & Co	Groceries	152 96
136.	J. T. Elliott Co	Groceries	181 84
137.	Franklin MacVeagh & Co	Groceries	28 67
138.	Reid, Murdoch & Co	Groceries	65 71
139.	Louis Dieckmann	Groceries and eggs	180 45
140.	Fox River Butter Co	Butter	22 40
141.	Dennis Uhl & Co	Breadstuffs	9 50
142.	F. W. Kinney	Fresh fish and oysters	4 75
143.	Mills Bros	Vegetables	15 75
144.	Wm. Heppe & Sons	Cleaning material	98 05
145.	J. P. Davies	Cleaning material	106 09
146.	Logan & Wabash Valley Gas Co	Gas	698 52
147.	Brazil Block Coal Co	Coal	431 82
148.	Standard Oil Co	Cleaning material	6 80
149.	Tomlinson & Torr	Newspapers and advertising	16 40
150.	Louthain & Barnes	Newspapers and advertising	15 50
151.	Inez Sutton	Newspapers and advertising	16 40
152.	Danl. Stewart Co	Dispensary supplies	66 56
153.	E. S. Rice & Son	Hardware	14 00
154.	John Gray	Dry goods	5 00

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EXHIBIT No. 5—Continued.

No.	Payee.	On Account of.	Amount.
155.	Parke, Davis & Co	Dispensary supplies	$30 00
156.	Geo. A. Schaefer	Horseshoeing	19 75
157.	H. J. Crismond	Tinware	13 40
158.	Wm. B. Burford	Blank books, stationery, printing	64 73
159.	Bramhall, Duparquet Co	Kitchen equipment	43 89
160.	J. T. Flanegin	Kitchen equipment	35 35
161.	Ben Fisher	Dispensary supplies	6 63
162.	J. G. Rogers, Medical Supt	Officers' pay-roll	716 66
163.	J. G. Rogers, Medical Supt	Employes' pay-roll	2,605 60
164.	J. G. Rogers, Medical Supt	Cash for emergent expense	316 26
165.	Armour & Co	Meats and soap	590 20
166.	Swift & Co	Fresh and salt meats	342 89
167.	W. C. Routh	Fresh and salt meats	129 79
168.	Dennis Uhl & Co	Breadstuffs and provender	73 74
169.	Peru Milling Co	Breadstuffs and provender	81 98
170.	W. E. Hurd	Provender	99 00
171.	J. T. Elliott Co	Groceries	404 64
172.	Reid, Murdoch & Co	Groceries	63 38
173.	Franklin MacVeagh & Co	Groceries	204 78
174.	Sprague, Warner & Co	Groceries	84 34
175.	Louis Dieckmann	Groceries and eggs	189 03
176.	Armour Packing Co	Butter	236 46
177.	Fox River Butter Co	Butter	26 74
178.	J. P. Davies	Chip soap	101 06
179.	Geo. W. Seybold & Bros	Dry goods	90 21
180.	John Gray	Dry goods	138 36
181.	Snider & Alber	Queensware	25 80
182.	Brazil Block Coal Co	Coal	400 68
183.	Logan. & Wabash Valley Gas Co	Gas	427 80
184.	Wm. B. Burford	Blank books, stationery, printing	12 45
185.	James O'Donnell	Traveling expenses	10 50
186.	Woll & Barnett	Undertaking	20 00
187.	Kroeger & Strain	Undertaking	10 00
188.	Born Steel Range Co	Plate warmer	67 90
189.	Ash & Hadley	Furniture	13 09
190.	Daniel Stewart Co	Medicines	37 74
191.	Geo. A. Schaefer	Horseshoeing	14 75
192.	Jos. A. Aman	Blacksmithing	9 65
193.	J. G. Rogers, Medical Supt	Officers' pay-roll	716 66
194.	J. G. Rogers, Medical Supt	Employes' pay-roll	2,593 74
195.	J. G. Rogers, Medical Supt	Cash for emergent expenses	404 67
196.	Chas. W. Slick, M. B. T	Salary and traveling expenses	93 90
197.	Rufus Magee, M. B. T	Salary	75 00
198.	B. F. Keesling, M. B. T	Salary	75 00
199.	Dennis Uhl & Co	Breadstuffs and provender	1,171 42
200.	Armour & Co	Fresh and salt meats	599 80
201.	Swift & Co	Fresh and salt meats	529 40
202.	W. C. Routh	Fresh and salt meats	86 12
203.	Sprague, Warner & Co	Groceries	205 78
204.	Franklin, MacVeagh & Co	Groceries	198 33
205.	J. T. Elliott Co	Groceries	166 41
206.	Wm. J. Moxley	Butter	250 82
207.	Fox River Butter Co	Butter	29 08
208.	Louis Dieckmann	Eggs	118 55
209.	A. W. Dorsch	Groceries	20 11
210.	F. W. Kinney	Fresh meats	10 29
211.	Bramhall, Duparquet Co	Kitchen equipment	212 25
212.	J. T. Flanegin	Kitchen equipment	8 80
213.	Logan. & Wabash Valley Gas Co	Gas	499 32
214.	Brazil Block Coal Co	Coal	837 44
215.	F. J. Haines, Agent	Coal freight	54 51
216.	Parke, Davis & Co	Drugs	30 00
217.	Ben Fisher	Drugs	5 80
218.	W. H. Porter	Drugs	27 38
219.	J. P. Davies	Soap	121 27
220.	J. S. Barnes & Son	Hay	107 12
221.	M. A. Jordan	Hay	13 79
222.	H. M. Earl	Hay	21 32
223.	Michael Spitznagle	Hay	24 43
224.	Walker & Rauch	Hay	7 45
225.	Frank Justice	Hay	12 73
226.	John Eckert	Hay	18 40

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EXHIBIT No. 5—Continued.

No.	Payee.	On Account of.	Amount.
227.	Powell Bros	Live stock	$40 00
228.	J. C. Vaughan	Garden seeds	70 66
229.	Geo. A. Schaefer	Horseshoeing	11 25
230.	Geo. W. Seybold & Bros	Dry goods	76 40
231.	Wiler & Wise	Dry goods	235 27
232.	John Gray	Dry goods	33 15
233.	Wm. H. Thomas & Co	Bedding	50 00
234.	Clemens Schloss	Clothing	6 65
235.	Snider & Alber	Queensware	19 56
236.	Wilson, Humphreys & Co	Office supplies	13 25
237.	Globe-Wernicke Co	Office supplies	13 00
238.	Wm. B. Burford	Office supplies	36 93
239.	Danl. Killian & Co	Undertaking	10 00
240.	E. S. Rice & Son	Hardware	29 55
241.	J. G. Rogers, Medical Supt	Officers' pay-roll	756 68
242.	J. G. Rogers, Medical Supt	Employes' pay-roll	2,677 21
243.	J. G. Rogers, Medical Supt	Cash for emergent expenses	416 11
244.	Armour & Co	Fresh meats	572 58
245.	Swift & Co	Fresh meats	182 96
246.	W. C. Routh	Fresh meats	128 43
247.	Elpers & Miller	Fresh meats	7 61
248.	J. T. Elliott Co	Groceries	711 99
249.	Franklin MacVeagh & Co	Groceries	202 96
250.	Sprague, Warner & Co	Groceries	28 77
251.	Louis Dieckmann	Groceries	128 52
252.	A. W. Dorsch	Groceries	13 96
253.	Wm. J. Moxley	Butter	318 37
254.	Fox River Butter Co	Butter	18 42
255.	F. W. Kinney	Fresh fish	7 89
256.	Logan. & Wabash Valley Gas Co	Gas	556 56
257.	Wm. B. Burford	Blank books, stationery, printing	91 49
258.	Geo. W. Seybold & Bros	Dry goods	81 35
259.	Wiler & Wise	Dry goods	51 90
260.	Clemens Schloss	Shoes	14 20
261.	E. S. Rice & Son	Hardware	18 33
262.	Logansport Furniture Co	Furniture	8 00
263.	Danl. Stewart Co	Drugs	36 98
264.	Terre Haute Distilling Co	Drugs	30 84
265.	Ben Fisher	Drugs	16 75
266.	Danl. Killian Co	Undertaking	10 00
267.	Dennis Uhl & Co	Provender	52 43
268.	Geo. A. Schaefer	Horseshoeing	13 75
269.	Snider & Alber	Housekeeping supplies	7 52
270.	Burley & Co	Housekeeping supplies	51 51
271.	International Silver Co	Housekeeping supplies	20 58
272.	J. G. Rogers, Medical Supt	Officers' pay-roll	756 66
273.	J. G. Rogers, Medical Supt	Employes' pay-roll	2,684 79
274.	J. G. Rogers, Medical Supt	Cash for emergent expenses	309 25
275.	Swift & Co	Fresh meats	1,024 57
276.	Armour & Co	Fresh and salt meats	146 65
277.	W. C. Routh	Fresh and salt meats	10 51
278.	Peru Milling Co	Breadstuffs	830 00
279.	Dennis Uhl & Co	Provender	44 10
280.	Wm. J. Moxley	Butter	207 37
281.	Fox River Butter Co	Butter	22 49
282.	Franklin MacVeagh & Co	Groceries	36 38
283.	A. W. Dorsch	Groceries	12 46
284.	W. H. Maxwell	Brooms	55 12
285.	Snider & Alber	Queensware	74 75
286.	John Gray	Dry goods	50 90
287.	G. W. Seybold & Bros	Dry goods	28 12
288.	Logan. & Wabash Valley Gas Co	Gas	405 60
289.	E. D. Closson	Insurance	70 50
290.	Henry Tucker	Harness	16 50
291.	W. H. Porter	Dispensary supplies	13 50
292.	E. S. Rice & Son	Hardware	37 31
293.	Wm. B. Burford	Blank books, stationery, printing	11 54
294.	Jos. A. Aman	Blacksmithing	30 75
295.	Ben Fisher	Dispensary supplies	7 69
296.	S. L. Allen & Co	Tools	17 50
297.	Geo. A. Schaefer	Horseshoeing	12 75
298.	J. C. Vaughan	Tools	25 05

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EXHIBIT No. 5—Continued.

No.	Payee.	On Account of.	Amount.
299.	T. A. Spry	Clothing	$21 50
300.	Clemens Schloss	Boots and shoes	16 80
301.	J. G. Rogers, Medical Supt	Officers' pay-roll	790 83
302.	J. G. Rogers, Medical Supt	Employes' pay-roll	2,665 76
303.	J. G. Rogers, Medical Supt	Cash for emergent expenses	502 25
304.	Chas. W. Slick, M. B. T	Salary and traveling expenses	94 20
305.	B. F. Keesling, M. B. T	Salary	75 00
306.	Rufus Magee, M. B. T	Salary	75 00
307.	Armour & Co	Eggs and meats	256 34
308.	Swift & Co	Fresh and salt meats	837 22
309.	A. Booth Co	Fresh fish	41 65
310.	Wm. J. Moxley	Butter	249 56
311.	Fox River Butter Co	Butter	47 38
312.	Reid, Murdoch & Co	Groceries	14 34
313.	J. T. Elliott Co	Groceries	17 40
314.	Franklin MacVeagh & Co	Groceries	57 35
315.	Sprague, Warner & Co	Groceries	124 43
316.	A. W. Dorsch	Groceries	25 27
317.	Earl Bros	Vegetables	21 50
318.	Dennis Uhl & Co	Breadstuffs	37 24
319.	Snider & Alber	Queensware	17 95
320.	Logan & Wabash Valley Gas Co	Gas	299 28
321.	Obenchain & Boyer	Chemical fire extinguisher	129 20
322.	Wm. B. Burford	Blank books, stationery, printing	43 71
323.	Daniel Stewart Co	Drugs	11 38
324.	Ben Fisher	Drugs	9 50
325.	H. J. Crismond	Tinware	14 50
326.	J. T. Flanegin	Tinware	5 60
327.	Logansport Mutual Telephone Co	Telephone service	13 35
328.	Central Union Telephone Co	Telephone service	8 30
329.	Robert B. Whittsett	Sewing machines	100 44
330.	Henry Wiler & Co	House furnishing	44 57
331.	Wiler & Wise	Dry goods	16 40
332.	M. R. Frazee	Dry goods	111 81
333.	Geo. W. Seybold & Bros	Dry goods	16 55
334.	John Gray	Dry goods	6 63
335.	J. W. Henderson & Sons	Furniture	22 95
336.	Jos. A. Aman	Blacksmithing	5 75
337.	I. N. Crawford	Cultivator	18 00
338.	Geo. A. Schaefer	Horseshoeing	15 00
339.	Byron Seybold	Clover hay	178 76
340.	Frank Dodds	Clover hay	70 53
341.	Henry Brookmeyer	Clover hay	41 24
342.	George Burkhart	Clover hay	389 03
343.	W. H. Newman	Clover hay	28 30
344.	E. S. Rice & Son	Hardware	13 36
345.	J. G. Rogers, Medical Supt	Officers' pay-roll	771 68
346.	J. G. Rogers, Medical Supt	Employes' pay-roll	2,697 88
347.	J. G. Rogers, Medical Supt	Cash for emergent expenses	122 12
348.	Swift & Co	Fresh meats and eggs	773 23
349.	Armour & Co	Fresh and salt meats	167 74
350.	W. C. Routh	Fresh meats	28 73
351.	F. W. Kinney	Fresh meats	8 10
352.	A. Booth & Co	Fresh fish	39 65
353.	Wm. J. Moxley	Butter	248 56
354.	Fox River Butter Co	Butter	17 02
355.	Louis Dieckmann	Eggs	10 80
356.	J. T. Elliott Co	Groceries	32 23
357.	Reid, Murdoch & Co	Groceries	92 24
358.	Franklin MacVeagh & Co	Groceries	45 53
359.	Sprague, Warner & Co	Groceries	484 33
360.	A. W. Dorsch	Groceries	10 77
361.	Logan. & Wabash Valley Gas Co	Gas	279 60
362.	J. P. Davies	Chip soap	176 40
363.	Parke, Davis & Co	Medicines, drugs	30 00
364.	Daniel Stewart Co	Medicines, drugs	16 79
365.	Ben Fisher	Medicines, drugs	9 40
366.	John Gray	Dry goods	99 61
367.	Geo. W. Seybold & Bros	Dry goods	87 19
368.	John V. Farwell Co	Dry goods	36 41
369.	Shroyer & Uhl Co	Dry Goods	14 00
370.	Clemens Schloss	Boots and shoes	12 35

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EXHIBIT No. 5—Continued.

No.	Payee.	On Account of.	Amount.
371.	Danl. Killian & Co	Undertaking	$10 00
372.	Kroeger & Strain	Undertaking	10 00
373.	Wm. B. Burford	Blank books, stationery, printing	47 40
374.	E. S. Rice & Son	Hardware	8 05
375.	J. T. Flanegin	Tinware	10 05
376.	Geo. A. Schaefer	Horseshoeing	12 50
377.	Geo. Burkhart	Clover hay	119 74
378.	Henry Brookmeyer	Clover hay	138 16
379.	J. G. Rogers, Medical Supt	Officers' pay-roll	771 66
380.	J. G. Rogers, Medical Supt	Employes' pay-roll	2,745 80
381.	Swift & Co	Fresh and salt meats	859 24
382.	Armour & Co	Fresh and salt meats and eggs	240 16
383.	W. C. Routh	Fresh meat	12 59
384.	A. Booth & Co	Fresh fish	50 65
385.	Wm. J. Moxley	Butter	310 70
386.	Fox River Butter Co	Butter	19 77
387.	Franklin MacVeagh & Co	Groceries	112 19
388.	J. T. Elliott Co	Groceries	13 93
389.	A. W. Dorsch	Groceries	29 70
390.	Logan. & Wabash Valley Gas Co	Gas	267 84
391.	Ben. Fisher	Drugs	7 45
392.	John V. Farwell Co	Dry goods	53 32
393.	Geo. W. Seybold & Bros	Dry goods	29 42
394.	Wm. H. Thomas & Co	Slippers	16 65
395.	Geo. H. Wheelock & Co	Queensware	25 20
396.	Snider & Alber	Queensware	17 78
397.	J. W. Henderson & Sons	Furniture	31 20
398.	H. J. Crismond	Tinware	78 08
399.	Ash & Hadley	Furniture	7 00
400.	Killian & Cash	Undertaking	10 00
401.	Chas. Young	Vehicles and harness	30 75
402.	Jos. A. Aman	Vehicles and harness	7 10
403.	Geo. A. Schaefer	Horseshoeing	20 00
404.	Henry Wipperman	Oats straw	50 90
405.	Jacob W. Clary	Oats straw	45 57
406.	Wm. B. Burford	Printing	33 23
407.	Geo. Burkhart	Lumber	159 84
408.	J. G. Rogers, Medical Supt	Officers pay-roll	771 66
409.	J. G. Rogers, Medical Supt	Employes' pay-roll	2,910 10
410.	J. G. Rogers, Medical Supt	Cash for emergent expenses	500 00
411.	J. G. Rogers, Medical Supt	Cash for emergent expenses	114 06
412.	Chas. W. Slick, M. B. T	Salary and traveling expenses	94 50
413.	B. F. Keesling, M. B. T	Salary	75 00
414.	Rufus Magee, M. B. T	Salary	75 00
415.	James O'Donnell	Traveling expenses	19 50
416.	Swift & Co	Fresh and cured meats	801 66
417.	Armour & Co	Fresh and cured meats	264 01
418.	A. Booth Co	Fresh fish	32 45
419.	Wm. J. Moxley	Butter	250 52
420.	Fox River Butter Co	Butter	34 02
421.	J. T. Elliott Co	Groceries	174 10
422.	A. W. Dorsch	Groceries	16 30
423.	Louis Dieckmann	Groceries	118 00
424.	Reid, Murdoch & Co	Groceries	117 61
425.	Sprague, Warner & Co	Groceries	109 72
426.	Franklin MacVeagh & Co	Groceries	51 26
427.	John Tam	Vegetables	19 92
428.	Mills Bros	Vegetables	11 73
429.	Logan. & Wabash Valley Gas Co	Gas	289 92
430.	Wm. B. Burford	Blank books, stationery, printing	17 26
431.	Cameron, Amberg & Co	Blank books, stationery, printing	12 90
432.	The Hammond Typewriter Co	Blank books, stationery, printing	55 00
433.	Lyon & Healy	Amusements	11 84
434.	Central Union Telephone Co	Telephone service	6 80
435.	Eli Lilly & Co	Drugs	23 83
436.	Parke, Davis & Co	Drugs	30 00
437.	Danl. Stewart Co	Drugs	48 51
438.	American Distributing Co	Drugs	13 40
439.	W. H. Porter	Drugs	9 50
440.	Ben Fisher	Drugs	20 85
441.	E. Kessling & Co	Surgical equipment	9 93
442.	The Humane Restraint Co	Surgical equipment	18 00

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EXHIBIT No. 5—Continued.

No.	Payee.	On Account of.	Amount.
443.	Geo. W. Seybold & Bros	Dry goods	$16 32
444.	John Gray	Dry goods	16 96
445.	John V. Farwell Co	Dry goods	25 33
446.	Wm. H. Thomas Co	Dry goods and clothing	306 50
447.	Clemens Schloss	Boots and shoes	14 85
448.	Jos. A. Aman	Vehicles and harness	31 32
449.	Geo. A. Schaefer	Horseshoeing	15 25
450.	Dennis Uhl & Co	Stable provender	7 29
451.	J. C. Vaughan	Trees, plants and shrubbery	50 82
452.	Kroeger & Strain	Undertaking	20 00
453.	Snider & Alber	Housekeeping supplies	21 15
454.	J. W. Henderson & Sons	Furniture	37 30
455.	Nat'l Enameling & Stamping Co	Enameled ware	18 95
456.	J. T. Flanegin	Tinware and kitchen equipment.	24 90
457.	H. J. Crismond	Tinware and kitchen equipment.	9 65
458.	E. S. Rice & Son	Tinware and kitchen equipment.	8 30
459.	Montgomery Ward & Co	Tinware and kitchen equipment.	8 33
460.	Hill, Whitney & Wood Co	Tinware and kitchen equipment.	13 00
461.	Gerts, Lumbard & Co	Brushes	21 63
462.	A. Burdsal Co	Painters' supplies	67 51
463.	Standard Oil Co	Chemicals	24 50
464.	The Casparis Stone Co	Crushed stone	36 54
465.	American Laundry Machinery Co	Starcher	17 50
466.	Jas. B. Clow & Sons	Plumbing material	9 99
467.	John J. Hildebrandt Co	Plumbing material	30 45
468.	Knight & Jillson Co	Plumbing material	47 43
469.	Electric Appliance Co	Electrical supplies	13 44
470.	C. L. Dilley & Co	Sewer pipe	12 96
471.	Yale & Towne Mfg. Co	Locks	24 47
472.	Barbee Wire & Iron Works	Window guards	76 70
473.	Parker & Johnston	Lumber	63 00
474.	Dean Bros. Steam Pump Works	Repairing pump	54 00
475.	J. T. Flanegin	Air inlet to boilers	142 50
476.	Dennis Uhl & Co	Oats	345 00
477.	The Fred Macey Co	Furniture	31 14
478.	S. W. Ullery & Son	Hardware	26 00
479.	Stevens Bros	Lumber	102 00
480.	Fairbanks, Morse & Co	Furniture	68 30
481.	John W. Coons	Fire extinguishers	50 00
482.	Montgomery Ward & Co	Vehicles	67 20
483.	Brunswick-Balke Collender Co	Amusements	51 30
484.	J. L. Mott Iron Works	Water heater	430 00
485.	Joseph Gray	Timothy hay	360 00
	Cr.		
	By Voucher No. 43, amount drawn as	Contingent fund	500 00
	Total		$96,826 07

Appropriation	$95,000 00	
Surplus on acount of increase of population above 610	1,847 47	
		$96,847 47
Disbursements		96,826 07
Balance covered into State Treasury		$21 40

I certify that the above is a correct transcript.

C. W. GARRETT,
Bookkeeper.

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EXHIBIT No. 6.

BALANCE SHEET.

Appropriation for Repairs

	Fiscal Year Ending.			
	October 31, 1899.		October 31, 1900.	
Appropriation		$4,500 00		$5,000 00
Wages	$2,863 06		$[illegible],330 76	
Lumber	346 80		378 40	
Hardware	111 87		205 23	
Laundry machinery	.....		83 48	
Glass	16 55		43 13	
Steam, water and gas fitting	487 15		295 78	
Painters' supplies	223 29		202 47	
Blacksmithing	.....		56 15	
Electrical supplies	79 33		112 77	
Brick, lime cement, etc.	133 79		113 24	
Masonry	97 00		.....	
Roofs	111 16		10 68	
Paper hanging	30 00		50 33	
Tile floors	.....		7 30	
Tools	.....		80 78	
Roads and walks	.....		29 50	
Total	$4,500 00	$4,500 00	$5,000 00	$5,000 00

EXHIBIT No. 7.

Being a List of Disbursements on Account of Repairs for the Fiscal Year Ending October 31, 1899.

No.	Payee.	On Account of.	Amount.
1.	J. G. Rogers, Medical Supt.	Mechanics' pay-roll	$222 94
2.	J. G. Rogers, Medical Supt.	Cash for emergent expenses	42 21
3.	J. T. Flanegin	Roofs	30 26
4.	Parker & Johnston	Lumber	56 36
5.	J. G. Rogers, Medical Supt.	Mechanics' pay-roll	201 67
6.	J. G. Rogers, Medical Supt.	Cash for emergent expenses	13 48
7.	Parker & Johnston	Lumber	10 24
8.	E. S. Rice & Son	Hardware	6 14
9.	J. G. Rogers, Medical Supt.	Mechanics' pay-roll	202 10
10.	J. G. Rogers, Medical Supt.	Cash for emergent expenses	37 12
11.	J. T. Flanegin	Roofs	8 80
12.	Linton & Graf	Steam, water and gas fitting	13 50
13.	E. S. Rice & Son	Hardware	21 70
14.	J. G. Rogers, Medical Supt.	Mechanics' pay-roll	201 29
15.	J. G. Rogers, Medical Supt.	Cash for emergent expenses	25 73
16.	Stevens Bros	Lumber	30 16
17.	Parker & Johnston	Lumber	24 97
18.	A. Burdsal Co.	Painters' supplies	83 46
19.	A. W. Stevens	Steam, water and gas fitting	21 26
20.	E. S. Rice & Son	Hardware	3 89
21.	J. G. Rogers, Medical Supt.	Mechanics' pay-roll	202 50

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EXHIBIT No. 7—Continued.

No.	Payee.	On Account of.	Amount.
22.	Knight & Jillson Co	Steam, water and gas fitting	75 09
23.	A. W. Stevens	Steam, water and gas fitting	8 96
24.	C. L. Dilley & Co	Brick, lime, cement, etc	90 55
25.	J. T. Flanegin	Roofs	12 25
26.	E. S. Rice & Son	Hardware	6 80
27.	Mesker & Bro	Hardware	15 00
28.	Parker & Johnston	Lumber	47 32
29.	J. G. Rogers, Medical Supt	Mechanics' pay-roll	201 29
30.	J. G. Rogers, Medical Supt	Cash for emergent expense	30 75
31.	Central Electric Co	Electrical supplies	18 74
32.	Henry Dale	Wages	117 40
33.	C. L. Dilley & Co	Brick, lime, cement	12 10
34.	J. T. Flanegin	Roofs	38 70
35.	Parker & Johnston	Lumber	89 20
36.	J. G. Rogers, Medical Supt	Mechanics' pay-roll	193 00
37.	Berry Bros	Painters' supplies	14 00
38.	J. T. Flanegin	Roofs	37 15
39.	E. S. Rice & Son	Hardware	2 69
40.	Stevens Bros	Lumber	29 32
41.	J. G. Rogers, Medical Supt	Mechanics' pay-roll	217 91
42.	J. G. Rogers, Medical Supt	Cash for emergent expenses	11 04
43.	C. L. Dilley & Co	Brick, lime, cement, etc	6 10
44.	Ben Fisher	Painters' supplies	9 17
45.	Parker & Johnston	Lumber	11 25
46.	E. S. Rice & Son	Hardware	9 83
47.	Standard Oil Co	Painters' supplies	24 53
48.	The Casparis Stone Co	Crushed stone	11 54
49.	J. G. Rogers, Medical Supt	Mechanics' pay-roll	230 00
50.	J. G. Rogers, Medical Supt	Cash for emergent expenses	23 53
51.	James Conway	Masonry	93 80
52.	Ben Fisher	Painters' supplies	7 19
53.	E. S. Rice & Son	Hardware	12 08
54.	W. H. Bringhurst	Painters' supplies	24 28
55.	American Linseed Co	Painters' supplies	20 75
56.	J. G. Rogers, Medical Supt	Mechanics' pay-roll	262 42
57.	J. G. Rogers, Medical Supt	Cash for emergent expenses	106 07
58.	Henry Wiler & Co	Paper hanging	30 00
59.	Stevens Bros	Lumber	10 24
60.	Parker & Johnston	Lumber	20 75
61.	E. S. Rice & Son	Hardware	8 22
62.	Ben Fisher	Painters' supplies	4 10
63.	Jos. A. Aman	Blacksmithing	9 77
64.	J. G. Rogers, Medical Supt	Mechanics' pay-roll	265 00
65.	J. G. Rogers, Medical Supt	Cash for emergent expenses	20 01
66.	Bridge City Const'n Co	Steam fitting	20 25
67.	Ben Fisher	Painters' supplies	3 10
68.	E. S. Rice & Son	Hardware	12 18
69.	Stevens Bros	Lumber	16 99
70.	J. G. Rogers, Medical Supt	Mechanics' pay-roll	269 00
71.	J. G. Rogers, Medical Supt	Cash for emergent expenses	45 47
72.	J. L. Mott Iron Works	Greenhouse heater	183 34
	Total		$4,500 00

Appropriation	$4,500 00
Disbursements	4,500 00

I certify that the above is a correct transcript.

C. W. GARRETT,
Bookkeeper.

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EXHIBIT No. 8.

Being a List of Disbursements on Account of Repairs for the Fiscal Year Ending October 31, 1900

No.	Payee.	On Account of.	Amount.
1.	J. G. Rogers, Medical Supt	Mechanics' pay-roll	$270 64
2.	J. G. Rogers, Medical Supt	Cash for emergent expenses	36 63
3.	W. H. Porter	Painters' supplies	13 75
4.	E. S. Rice & Son	Hardware	6 45
5.	Casparis Stone Co	Crushed stone	14 97
6.	Fostoria Incan. Lamp Co	Electric lamps	45 00
7.	Standard Oil Co	Linseed oil	21 24
8.	Danl. Stewart Co	Painters' supplies	6 00
9.	Stevens Bros	Lumber	24 52
10.	C. L. Dilley & Co	Cement	9 25
11.	J. G. Rogers, Medical Supt	Mechanics' pay-roll	273 83
12.	J. G. Rogers, Medical Supt	Cash for emergent expenses	37 95
13.	Stevens Bros	Lumber	21 60
14.	Parker & Johnston	Lumber	23 40
15.	Ben Fisher	Painters' supplies	4 20
16.	The A. Burdsal Co	Painters' supplies'	68 55
17.	Knight & Jillson Co	Engineers' supplies	10 25
18.	Jos. A. Aman	Engineers' supplies	54 06
19.	E. S. Rice & Son	Hardware	29 34
20.	A. W. Stevens	Plumbing	5 93
21.	J. G. Rogers, Medical Supt	Mechanics' pay-roll	269 20
22.	J. G. Rogers, Medical Supt	Cash for emergent expenses	34 55
23.	American Laundry Machy. Co	Laundry machinery	40 30
24.	C. L. Dilley & Co	Cement	8 18
25.	Stevens Bros	Lumber	45 46
26.	Ben Fisher	Varnish	4 60
27.	E. S. Rice & Son	Hardware	16 56
28.	J. G. Rogers, Medical Supt	Mechanics' pay-roll	269 21
29.	J. G. Rogers, Medical Supt	Cash for emergent expenses	64 19
30.	Stevens Bros	Lumber	100 47
31.	Parker & Johnston	Lumber	12 50
32.	Knight & Jillson Co	Steam and water fitting	32 00
33.	Standard Oil Co	Painters' supplies	25 70
34.	E. S. Rice & Son	Hardware	6 83
35.	American Laundry Machy. Co	Laundry machinery	13 35
36.	J. G. Rogers, Medical Supt	Mechanics' pay-roll	267 86
37.	J. G. Rogers, Medical Supt	Cash for emergent expenses	31 89
38.	Stevens Bros	Lumber	54 00
39.	John J. Hildebrandt Co	Pipe and fitting	31 56
40.	Standard Oil Co	Turpentine	31 20
41.	E. S. Rice & Son	Hardware	9 05
42.	Knight & Jillson Co	Indirect radiators	30 38
43.	C. L. Dilley & Co	Cement, etc	15 65
44.	J. G. Rogers, Medical Supt	Pay-roll	267 90
45.	J. G. Rogers, Medical Supt	Cash for emergent expenses	52 35
46.	Stevens Bros	Lumber	18 26
47.	Knight & Jillson Co	Gauge glasses	3 18
48.	E. S. Rice & Son	Hardware	32 58
49.	Yale & Towne Mfg. Co	Keys	36 40
50.	Sanborn Electric Co	Electric fixtures	8 84
51.	C. L. Dilley & Co	Fireclay and brick	20 75
52.	W. H. Keiser	Brick	6 00
53.	J. G. Rogers, Medical Supt	Mechanics' pay-roll	268 33
54.	J. G. Rogers, Medical Supt	Cash for emergent expenses	4 60
55.	E. S. Rice & Son	Hardware	28 35
56.	Henry Wiler & Co	Paper hanging	36 08
57.	McElwaine-Richards Co	Water fitting	11 25
58.	J. G. Rogers, Medical Supt	Mechanics' pay-roll	264 03
59.	J. G. Rogers, Medical Supt	Cash for emergent expenses	62 35
60.	Henry Wiler & Co	Paper hanging	8 95
61.	E. S. Rice & Son	Hardware	34 84
62.	Jos. A. Aman	Blacksmithing	2 10
63.	Ben Fisher	Painters' supplies	4 30
64.	J. G. Rogers, Medical Supt	Mechanics' pay-roll	248 33

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EXHIBIT No. 8—Continued.

No.	Payee.	On Account of.	Amount.
65.	J. G. Rogers, Medical Supt.	Cash for emergent expenses	$42 21
66.	E. S. Rice & Son	Hardware	34 72
67.	Parker & Johnston	Lumber	27 29
68.	J. G. Rogers, Medical Supt.	Mechanics' pay-roll	242 42
69.	J. G. Rogers, Medical Supt.	Cash for emergent expenses	6 03
70.	Stevens Bros.	Lumber	11 26
71.	Knight & Jillson Co.	Plumbing material	50 02
72.	E. S. Rice & Son	Hardware	15 12
73.	J. G. Rogers, Medical Supt.	Mechanics' pay-roll	306 06
74.	J. G. Rogers, Medical Supt.	Cash for emergent expenses	10 70
75.	Stevens Bros.	Lumber	18 57
76.	E. S. Rice & Son	Hardware	19 35
77.	J. G. Rogers, Medical Supt.	Mechanics' pay-roll	299 00
78.	E. S. Rice & Son	Hardware	39 86
79.	Stevens Bros.	Lumber	33 57
80.	Indiana Rubber & Ins. Wire Co.	Electric wire	14 40
81.	J. T. Flanegin	Repairing roofs	10 68
82.	L. Wolff Mfg. Co.	Steam fitting	6 73
	Total		$5,000 00

Appropriation	$5,000 00
Disbursements	5,000 00

I certify that the above is a correct transcript.

C. W. GARRETT,

Bookkeeper.

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EXHIBIT No. 9.

BALANCE SHEET.

Special Appropriation of 1899 for Additional Buildings.

Appropriation		$80,000 00
Advertising	$16 00	
Excavation	1,508 97	
Concrete footings	408 43	
Stone footings	44 38	
Stone masonry	3,027 82	
Cutting range stone	346 11	
Cut stone, Oolitic	1,348 72	
Brick masonry	17,539 73	
Joists	2,797 56	
Flue liners	340 90	
Roof woodwork	1,947 88	
Slate roof	2,154 16	
Roof metal work	1,841 60	
Windows	2,376 55	
Doors	3,711 29	
False floors	715 64	
Maple floors	1,679 86	
Attic floors	476 15	
Tile floors	1,797 73	
Stairways	515 48	
Plastering	4,185 35	
Wall base	662 86	
Steel ceilings	1,947 00	
Heating and ventilation	4,489 43	
Electric lighting	3,301 07	
Plumbing	4,123 74	
Loggias and balconies	113 90	
Third floor partitions	713 07	
Nails and screws	266 13	
Sewers and drains	635 15	
Painting and varnishing	2,378 45	
Miscellaneous cartage and labor	336 33	
Tools and accessories	393 96	
Supervision	796 06	
Treasurer's clerk	324 00	
Transportation	19 50	
Telephones and clocks	198 10	
Fire places	765 15	
Iron chutes	141 48	
Elevators	352 63	
Grille partitions and window guards	1,363 26	
Iron railings	271 87	
Clothing room shelving	211 13	
Grading and restoration of grounds	67 51	
Beds and bedding	4,779 89	
General furniture	2,628 02	
Total	$80,000 00	$80,000 00

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EXHIBIT No. 10.

Being a List of Disbursements on Account of Special Appropriation of 1899 for Additional Buildings.

No.	Payee.	On Account of.	Amount.
1.	Rufus Magee, Treasurer	Pay-roll	$613 86
2.	J. E. Sutton	Advertising	4 00
3.	Louthain & Barnes	Advertising	4 00
4.	Tomlinson & Torr	Advertising	4 00
5.	C. O. Fenton	Advertising	2 00
6.	H. J. McSheehy	Advertising	2 00
7.	Wilson, Humphreys & Co	Tools	3 75
8.	S. W. Ullery & Son	Tools	3 25
9.	I. N. Crawford	Tools	23 10
10.	E. S. Rice & Son	Tools	28 41
11.	W. L. Fernald	Lumber	24 75
12.	John Hedde	Rubble stone	138 24
13.	C. L. Dilley & Co	Sewer pipe	250 38
14.	R. Cromer	Cement	70 00
15.	Rufus Magee, Treasurer	Pay-roll	352 95
16.	Rufus Magee, Treasurer	Pay-roll	274 33
17.	Rufus Magee, Treasurer	Pay-roll	359 81
18.	Rufus Magee, Treasurer	Pay-roll	466 49
19.	Rufus Magee, Treasurer	Pay-roll	118 27
20.	Goucher, McAdoo & Co	Flue liners	315 98
21.	F. J. Haines, Agent	Freight on stone	59 30
22.	C. F. Harder, Cashier	Freight on pipe	13 43
23.	Rufus Magee, Treasurer	Pay-roll	551 26
24.	Jos. G. Rogers, Medical Supt	Traveling expenses	3 20
25.	Stevens Bros	Lumber	564 88
26.	I. N. Crawford	Hardware	70 05
27.	Stevens Bros	Lumber	24 22
28.	John E. Barnes	Brick	397 10
29.	Casparis Stone Co	Stone footings	181 50
30.	Wm. Hupp	Sand	127 68
31.	Leonard N. Wolf	Sand	49 92
32.	Parker & Johnston	Window frames	127 80
33.	John Meyer	Tools	7 40
34.	Indiana Rubber & Ins. Wire Co	Electrical cable	82 25
35.	W. L. Fernald	Lumber	15 90
36.	Robert Cromer	Cement	79 00
37.	C. L. Dilley & Co	Sewer pipe	84 39
38.	John H. Lux	Brick masonry	35 92
39.	Knight & Jillson Co	Steam fittings	370 35
40.	E. S. Rice & Son	Tools	18 69
41.	John Hedde	Stone masonry	255 36
42.	Rufus Magee, Treasurer	Pay-roll	527 42
43.	F. J. Haines, Agent	Freight on material	133 05
44.	C. G. Newell, Agent	Freight on material	44 51
45.	M. L. Byers, E. M. of W	R. R. iron	27 04
46.	Rufus Magee, Treasurer	Pay-roll	478 73
47.	John Clifton & Son	Brick	272 50
48.	Rufus Magee, Treasurer	Pay-roll	729 35
49.	Rufus Magee, Treasurer	Pay-roll	527 64
50.	John Clifton & Son	Brick	497 00
51.	Knight & Jillson	Steam heating	288 28
52.	James O'Donnell	Transportation	4 50
53.	Robert Cromer	Cement	217 75
54.	F. J. Haines, Agent	Freight on material	95 80
55.	C. L. Dilley & Co	Cement	37 50
56.	John Hedde	Stone	80 16
57.	John H. Lux	Lime	45 21
58.	Wm. Hupp	Sand	91 20
59.	John E. Barnes	Brick	573 05
60.	S. W. Ullery & Son	Hardware	10 67
61.	Stevens Bros	Lumber	1,538 03
62.	E. S. Rice & Son	Hardware and glass	63 95
63.	Rufus Magee, Treasurer	Pay-roll	500 04
64.	F. J. Haines, Agent	Freight	53 25
65.	Rufus Magee, Treasurer	Pay-roll	735 60
66.	John Clifton & Son	Brick	551 50
67.	Rufus Magee, Treasurer	Pay-roll	639 00

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EXHIBIT No. 10—Continued.

No.	Payee.	On Account of.	Amount.
68.	Rufus Magee, Treasurer	Pay-roll	$696 44
69.	John Clifton & Son	Brick	272 50
70.	M. L. Byers, E. M. of W	Repair rail	26 92
71.	Rufus Magee, Treasurer	Pay-roll	653 80
72.	John Hedde	Stone	139 36
73.	John Clifton & Son	Brick	218 00
74.	John E. Barnes	Brick	1,150 61
75.	Wm. Hupp	Sand	97 72
76.	John H. Lux	Lime	163 62
77.	Tuttle & Bailey Mfg. Co	Registers	627 52
78.	Stevens Bros	Lumber	1,478 07
79.	Knight & Jillson	Steam heating	1,065 82
80.	C. L. Dilley & Co	Cement	6 00
81.	W. F. & John Barnes Co	Tools	53 01
82.	W. L. Fernald	Tools	29 30
83.	F. J. Haines, Agent	Freight	36 65
84.	E. S. Rice & Son	Tools and glass	114 18
85.	Rufus Magee, Treasurer	Pay-roll	748 58
86.	Rufus Magee, Treasurer	Pay-roll	699 92
87.	John Clifton & Son	Brick	239 00
88.	Rufus Magee, Treasurer	Pay-roll	669 63
89.	Rufus Magee, Treasurer	Pay-roll	410 43
90.	John E. Barnes	Brick	441 41
91.	John Clifton & Son	Brick	431 70
92.	Wm. Hupp	Sand	112 32
93.	L. N. Wolf	Sand	26 88
94.	John H. Lux	Lime	117 14
95.	Matthews Bros	Oölitic stone	389 13
96.	Stevens Bros	Lumber	775 11
97.	Jas. B. Clow & Sons	Steam heating	3 08
98.	S. W. Ullery & Son	Steam heating	1 47
99.	Knight & Jillson	Steam heating	2 62
100.	Jos. A. Aman	Steam heating	22 30
101.	C. L. Dilley & Co	Flue liners	12 25
102.	Parkhurst Bros. & Co	Roof bolts	61 17
103.	E. S. Rice & Son	Glass and tools	100 57
104.	C. W. Garrett	Traveling expenses	4 50
105.	F. J. Haines, Agent	Freight	10 70
106.	C. A. Eberlein	Cornice	98 32
107.	Rufus Magee, Treasurer	Pay-roll	679 80
108.	Rufus Magee, Treasurer	Pay-roll	642 87
109.	John Clifton & Son	Brick	381 50
110.	F. J. Haines, Agent	Freight	2 04
112.	Rufus Magee Treasurer	Pay-roll	712 19
113.	Rufus Magee, Treasurer	Pay-roll	516 27
114.	James O'Donnell	Transportation	7 50
115.	John E. Barnes	Brick	1,693 40
116.	Wm. H. Keiser	Brick	213 02
117.	John Clifton & Son	Brick	1,016 43
118.	John H. Lux	Lime	127 18
119.	Wm. Hupp	Sand	80 64
120.	Matthews Bros	Cut stone	59 49
121.	A. W. Stevens	Steam heating	78 40
122.	Tuttle & Bailey Mfg. Co	Steam heating	11 13
123.	E. S. Rice & Son	Hardware	1 00
124.	Jos. A. Aman	Hardware	18 40
125.	A. Burdsal Co	Putty	29 25
126.	Central Electric Co	Electrical supplies	4 50
127.	Indiana Rubber & Ins. Wire Co	Electrical supplies	7 28
128.	Knight & Jillson	Steam heating	60 29
129.	Stevens Bros	Lumber	115 10
130.	Parker & Johnston	Lumber	6 65
131.	C. A. Eberlein	Roof work	724 80
132.	Rufus Magee, Treasurer	Pay-roll	405 80
133.	F. J. Haines, Agent	Freight	31 60
134.	Rufus Magee, Treasurer	Pay-roll	392 31
135.	John Clifton & Son	Brick	54 50
136.	Rufus Magee, Treasurer	Pay-roll	331 35
137.	F. J. Haines, Agent	Freight	29 49
138.	Rufus Magee, Treasurer	Pay-roll	422 40
139.	F. J. Haines, Agent	Freight	24 90
140.	Rufus Magee, Treasurer	Pay-roll	412 09

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EXHIBIT No. 10—Continued.

No.	Payee.	On Account of.	Amount.
141.	C. A. Eberlein	Roofing	$1,496 92
142.	Adamant Wall Plaster Co	Adamant plaster	804 72
143.	Central Electric Co	Electrical supplies	98 90
144.	Illinois Electric Co	Electrical supplies	132 68
145.	Stevens Bros	Lumber	148 02
146.	E. S. Rice & Son	Hardware	155 41
147.	Knight & Jillson	Pipe and fittings	56 31
148.	A. W. Stevens	Pipe	12 60
149.	Jos. A. Aman	Pipe fittings	19 20
150.	I. N. Crawford	Nails	62 30
151.	C. L. Dilley & Co	Sewer pipe, etc	51 96
152.	Wilson, Humphreys & Co	Tools and accessories	2 75
153.	John H. Lux	Lime	17 54
154.	Wm. Hupp	Sand	19 20
155.	F. J. Haines, Agent	Freight	30 00
156.	Rufus Magee, Treasurer	Pay-roll	382 08
157.	F. J. Haines, Agent	Freight	59 65
158.	Rufus Magee, Treasurer	Pay-roll	424 35
159.	F. J. Haines, Agent	Freight	41 50
160.	Rufus Magee, Treasurer	Pay-roll	434 04
161.	Rufus Magee, Treasurer	Pay-roll	267 27
162.	Stevens Bros	Lumber	749 06
163.	John H. Lux	Lime	131 66
164.	C. A. Eberlein	Roof work	609 99
165.	Crystal Chemical Works	Mineral wool	85 00
166.	Wm. Hupp	Sand	132 24
167.	Adamant Wall Plaster Co	Adamant plaster	975 28
168.	Central Electric Co	Electrical supplies	3 77
169.	I. N. Crawford	Nails	3 04
170.	C. L. Dilley & Co	Sewers and drains	24 45
171.	A. W. Stevens	Pipe	5 55
172.	E. S. Rice & Son	Hardware	35 11
173.	Parker & Johnston	Lumber	34 96
174.	Knight & Jillson Co	Plumbing	80 66
175.	S. W. Ullery & Son	Steam heating	5 24
176.	Rufus Magee, Treasurer	Pay-roll	199 68
177.	F. J. Haines, Agent	Freight	68 71
178.	Rufus Magee, Treasurer	Pay-roll	203 15
179.	Rufus Magee, Treasurer	Pay-roll	267 15
180.	Rufus Magee, Treasurer	Pay-roll	90 25
181.	C. A. Eberlein	Roof work	1.657 85
182.	Stevens Bros	Lumber	214 17
183.	Adamant Wall Plaster Co	Adamant plaster	258 15
184.	The Columbus Slate Co	Slate stairs	311 75
185.	E. S. Rice & Son	Hardware	32 85
186.	J. G. Rogers, Medical Supt	Traveling expenses	8 35
187.	Linton & Graf	Fittings	6 40
188.	Illinois Electric Co	Electrical supplies	20 62
189.	Central Electric Co	Electrical supplies	12 74
190.	A. W. Stevens	Electrical supplies	1 50
191.	Jas. B. Clow & Sons	Fittings	6 70
192.	Rufus Magee, Treasurer	Pay-roll	162 78
193.	F. J. Haines, Agent	Freight	10 13
194.	Rufus Magee, Treasurer	Pay-roll	240 37
195.	Wood & Shephard Varnish Co	Varnishes	148 02
196.	F. J. Haines, Agent	Freight	3 44
197.	C. F. Harder, Cashier	Freight	11 73
198.	M. L. Byers, E. M. of W	Repair rail	9 51
199.	Rufus Magee, Treasurer	Pay-roll	275 08
200.	Rufus Magee, Treasurer	Pay-roll	267 42
201.	Rufus Magee, Treasurer	Pay-roll	184 09
202.	Jos. G. Rogers, Medical Supt	Traveling expenses	14 75
203.	Knight & Jillson	Steam heating	77 83
204.	J. T. Flanegin	Steel ceilings	1,439 43
205.	W. H. Keiser	Brick	133 80
206.	Jos. A. Aman	Stairways	24 75
207.	A. Burdsal Co	Painters' supplies	2 25
208.	Central Electric Co	Electrical supplies	18 22
209.	Carter White Lead Co	Painters' supplies	167 72
210.	I. N. Crawford	Hardware	5 25
211.	Ben Fisher	Painters' supplies	5 00
212.	John J. Hildebrandt Co	Electrical supplies	3 00

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EXHIBIT No. 10—Continued.

No.	Payee.	On Account of.	Amount.
213.	E. S. Rice & Son	Hardware	$52 87
214.	S. W. Ullery & Son	Hardware	80
215.	A. W. Stevens	Steam heating	82 67
216.	Stevens Bros	Lumber	719 18
217.	Rufus Magee, Treasurer	Pay-roll	207 24
218.	John Gray	Bedding	107 00
219.	Rufus Magee, Treasurer	Pay-roll	220 03
220.	J. G. Rogers, Medical Supt	Freight	1 94
221.	McElwaine-Richards Co	Pipe and fittings	299 83
222.	A. Burdsal Co	Brushes	14 48
223.	Rufus Magee, Treasurer	Pay-roll	316 98
224.	Rufus Magee, Treasurer	Pay-roll	200 29
225.	Jas. O'Donnell	Transportation	7 50
226.	John H. Lux	Lime putty	6 24
227.	Stevens Bros	Lumber	496 07
228.	J. T. Flanegin	Steel ceilings, etc	728 22
229.	L. Wolff Mfg. Co	Enameled sinks	168 86
230.	J. B. Clow & Sons	Plumbing material	268 00
231.	Knight & Jillson Co	Plumbing material	271 52
232.	McElwaine-Richards Co	Plumbing material	91 67
233.	E. S. Rice & Son	Hardware	88 46
234.	Wood & Shephard Varnish Co	Varnish	120 84
235.	Manville Covering Co	Pipe covering	138 25
236.	Electric Appliance Co	Switches	104 40
237.	The P. R. Mitchell Co	Mattresses and pillows	2,111 69
238.	H. B. Claflin Co	Bedding	96 29
239.	John Gray	Bedding	48 68
240.	Amer. Elec. Telephone Co	Telephones	58 00
241.	Cleveland Electrical Mfg. Co	Elec. clocks	48 00
242.	Rufus Magee, Treasurer	Pay-roll	154 36
243.	John Gray	Sheeting	132 17
244.	Rufus Magee, Treasurer	Pay-roll	201 76
245.	Rufus Magee, Treasurer	Pay-roll	321 85
246.	Rufus Magee, Treasurer	Pay-roll	239 72
247.	Carter White Lead Co	White lead	132 99
248.	Rufus Magee, Treasurer	Pay-roll	324 18
249.	J. G. Rogers, Medical Supt	Cash for emergent expenses	31 97
250.	Stevens Bros	Lumber	615 04
251.	Phila. & Boston Face Brick Co	Fire places	400 52
252.	Sanborn Electric Co	Electric fixtures	132 72
253.	Electric Appliance Co	Electric fixtures	62 75
254.	McElwaine-Richards Co	Plumbing supplies	126 83
255.	Jas. B. Clow & Sons	Plumbing supplies	247 85
256.	John J. Hildebrandt Co	Plumbing supplies	34 24
257.	Smith & Davis Mfg. Co	Wire mattresses	501 60
258.	Knight & Jillson Co	Plumbing supplies	89 68
259.	Bridge City Constn. Co	Plumbing supplies	16 24
260.	M. Barnard	Plumbing supplies	11 28
261.	Bridgeport Wood Finishing Co	Wood filler	19 50
262.	Ben Fisher	Wood filler	12 80
263.	Standard Oil Co	Turpentine	29 97
264.	E. S. Rice & Son	Hardware	4 08
265.	Wiler & Wise	Tablecloths	100 16
266.	John Gray	House furnishing	121 29
267.	C. L. Dilley & Co	Mortar color	7 46
268.	John H. Lux	Lime putty	6 12
269.	Rufus Magee, Treasurer	Pay-roll	317 98
270.	J. W. Reedy Elevator Mfg. Co	Elevators	238 00
271.	Rufus Magee, Treasurer	Pay-roll	288 72
272.	Rufus Magee, Treasurer	Pay-roll	359 38
273.	Rufus Magee, Treasurer	Pay-roll	280 24
274.	Stevens Bros	Lumber	367 95
275.	Knight & Jillson Co	Plumbing supplies	210 71
276.	Jas. B. Clow & Sons	Plumbing supplies	204 80
277.	John J. Hildebrandt Co	Plumbing supplies	3 85
278.	L. Wolff Mfg. Co	Plumbing supplies	26 44
279.	McElwaine-Richards Co	Plumbing supplies	11 40
280.	Sanborn Electric Co	Electric fixtures	89 25
281.	Ben Fisher	Painters' supplies	6 65
282.	Standard Oil Co	Painters' supplies	34 75
283.	J. W. Henderson & Sons	Chairs	547 75
284.	J. W. Henderson & Sons	Mirrors	42 60

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EXHIBIT No. 10—Continued.

No.	Payee.	On Account of.	Amount.
285.	E. S. Rice & Son	Locks	$668 62
286.	E. S. Rice & Son	Hardware	20 19
287.	C. L. Dilley & Co	Cement	10 40
288.	John Meyer	Tools	2 95
289.	Wiler & Wise	Quilts	173 60
290.	Burley & Co	Tableware	74 03
291.	International Silver Co	Tableware	72 91
292.	Rufus Magee, Treasurer	Pay-roll	201 65
293.	Rufus Magee, Treasurer	Pay-roll	231 72
294.	Rufus Magee, Treasurer	Pay-roll	102 51
295.	Rufus Magee, Treasurer	Pay-roll	272 81
296.	J. G. Rogers, Medical Supt	Freight	8 81
297.	Commercial Electric Co	Dynamo and engine	1,733 35
298.	H. J. Crismond	Tile floors	1,051 20
299.	Stevens Bros	Lumber	608 10
300.	Knight & Jillson Co	Steam fitting	256 92
301.	John J. Hildebrandt Co	Steam fitting	35 87
302.	John Hedde	Stone	59 24
303.	J. T. Flanegin	Dust chutes	36 00
304.	Jas. B. Clow & Sons	Plumbing	95 40
305.	American Electric Telephone Co	Telephones	12 00
306.	C. L. Dilley & Co	Drains	6 20
307.	Ben Fisher	Paint	5 00
308.	J. W. Henderson & Sons	Chairs	13 53
309.	Tuttle & Bailey Mfg. Co	Registers	2 88
310.	S. W. Ullery & Son	Bolts	65
311.	Wm. Hupp	Sand	16 00
312.	Snider & Alber	Tableware	111 30
313.	E. S. Rice & Son	Hardware	33 47
314.	Rufus Magee, Treasurer	Pay-roll	189 88
315.	J. W. Henderson & Sons	Furniture	296 28
316.	Rufus Magee, Treasurer	Pay-roll	197 36
317.	Rufus Magee, Treasurer	Pay-roll	287 37
318.	J. W. Henderson & Sons	Furniture	897 08
319.	Standard Oil Co	Linseed oil	33 90
320.	Rufus Magee, Treasurer	Pay-roll	174 98
321.	J. G. Rogers, Medical Supt	Freight	5 01
322.	H. J. Crismond	Tile floors	744 28
323.	H. J. Crismond	Kitchen equipment	31 50
324.	J. T. Flanegin	Steel ceilings	110 00
325.	E. S. Rice & Son	Hardware	53 91
326.	J. B. Clow & Sons	Plumbing material	212 07
327.	L. Wolff Mfg. Co	Plumbing material	17 65
328.	McElwaine-Richards Co	Plumbing material	10 50
329.	A. W. Stevens	Plumbing material	15 50
330.	Barbee Wire & Iron Works	Wire guards and partitions	1,178 90
331.	Bridge City Constn. Co	Rails and plumbing material	209 75
332.	Jos. A. Aman	Plumbing material	13 60
333.	The A. Burdsal Co	Painters' supplies	8 47
334.	Ben Fisher	Painters' supplies	3 40
335.	R. W. Shewman	Painters' supplies	7 50
336.	Central Electric Co	Electrical supplies	14 75
337.	Elastic Tip Co	Door bumpers	10 08
338.	Stevens Bros	Door bumpers	2 40
339.	Vonnegut Hardware Co	Expansion bolts	16 20
340.	Rufus Magee, Treasurer	Pay-roll	165 95
341.	Ash & Hadley	Furniture	473 20
342.	Rufus Magee, Treasurer	Pay-roll	145 51
343.	Ash & Hadley	Furniture	18 00
344.	Carter White Lead Co	White lead	62 62
345.	Rufus Magee, Treasurer	Pay-roll	147 16
346.	McElwaine-Richards Co	Plumbing supplies	185 22
347.	Rufus Magee, Treasurer	Pay-roll	211 95
348.	Rufus Magee, Treasurer	Pay-roll	140 56
349.	J. G. Rogers, Medical Supt	Cash for emergent expenses	11 76
350.	The Beckman Co	Blankets	820 80
351.	Henry Wiler & Co	Curtains	49 50
352.	John Gray	Curtains	29 56
353.	Geo. W. Seybold & Bros	Curtains	11 98
354.	A. R. Colburn & Co	Lumber	116 00
355.	Parker & Johnston	Lumber	7 08
356.	H. J. Crismond	Food containers	60 80

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EXHIBIT No. 10—Continued.

No.	Payee.	On Account of.	Amount.
357.	J. T. Flanegin	Tinware	$3 30
358.	E. S. Rice & Son	Screws	1 30
359.	S. W. Ullery & Son	Plumbing material	8 29
360.	Barbee Wire & Iron Works	Guard locks	12 57
361.	Ben Fisher	Painters' supplies	81 60
362.	Standard Oil Co	Painters' supplies	25 95
363.	McElwaine-Richards Co	Plumbing material	119 36
364.	Knight & Jillson Co	Plumbing material	8 00
365.	John J. Hildebrandt Co	Plumbing material	36 90
366.	Western Electric Co	Lamps	99 00
367.	Central Electric Co	Cables	69 05
368.	John H. Lux	Lime	3 72
369.	Rufus Magee, Treasurer	Pay-roll	158 81
370.	Rufus Magee, Treasurer	Pay-roll	156 77
371.	Rufus Magee, Treasurer	Pay-roll	33 60
372.	J. G. Rogers, Medical Supt	Cash for emergent expenses	14 08
373.	Central Electric Co	Electric cable and supplies	220 51
374.	Standard Oil Co	Linseed oil	32 02
375.	Ben Fisher	Painters' supplies	21 40
376.	E. S. Rice & Son	Hardware	18 93
377.	James B. Clow & Sons	Plumbing supplies	25 25
378.	John J. Hildebrandt Co	Plumbing supplies	14 62
379.	McElwaine-Richards Co	Plumbing supplies	10 50
380.	C. L. Dilley & Co	Fire place brick	7 50
381.	C. A. Eberlein	Changing downspouts	26 88
382.	J. T. Flanegin	Lining stove tables	21 21
383.	Jos. A. Aman	Electric wire brackets	4 00
384.	Longwell & Cummings	Inspection invitations	9 50
385.	J. W. Henderson & Sons	Furniture	100 24
386.	Ash & Hadley	Furniture	8 75
387.	Snider & Alber	Furniture	4 20
388.	Geo. W. Seybold & Bros	Furnishings	47 38
389.	John Gray	Furnishings	55 41
390.	Henry Wiler & Co	Furnishings	17 70
391.	Rufus Magee, Treasurer	Pay-roll	14 18
392.	J. T. Flanegin	Ventilators and gas stoves	149 37
393.	H. J. Crismond	Fireplace furnishings	91 00
394.	Jas. B. Clow & Sons	Bathtub keys	4 80
395.	John J. Hildebrandt Co	Gas burners	6 00
396.	E. S. Rice & Son	Hardware	14 40
397.	Ben Fisher	Paints	37 81
398.	Ash & Hadley	Furniture	18 50
399.	Snider & Alber	Furniture	3 06
400.	John Gray	Furniture	5 75
401.	Henry Wiler & Co	Furniture	67 70
402.	Jos. A. Aman	Furniture	5 00
	Total		$80,000 00

Appropriation $80,000 00
Disbursement 80,000 00

I certify that the above is a correct transcript.

C. W. GARRETT,
Bookkeeper.

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EXHIBIT No. 11.

The following is a list of bids and awards for new wards and equipment.

Crushed Stone for Concrete Footings—
Casparis Stone Co., 80 cents per net ton. (Award.)
August Gleitze, $1.25 per cubic yard.
Lux & Talbott Stone Co., 70 cents per ton, plus freight.

Footing Stone—
Casparis Stone Co., $1.25 per perch of 2,000 pounds. (Award.)
August Gleitze, 90 cents per perch.

Rubble Stone—
John Hedde, 48 cents per perch. (Award.)
Casparis Stone Co., 75 cents per perch.
August Gleitze, 55 cents per perch.
Lux & Talbott Stone Co., 82 cents per perch, plus freight.

Range Stone—
John Hedde, 60 cents per perch. (Award.)
Casparis Stone Co., 95 cents per perch.
August Gleitze, 95 cents per perch.
Lux & Talbott Stone Co., $1.72 per perch, plus freight.

Cut Stone, Oolitic—
Matthews Bros., $701.38. (Award.)
Oolitic Stone Co., of Indiana, $780.
Climax Stone Co., $785.90.

Lime—
John H. Lux, 17 cents per bushel. (Award.)
C. L. Dilley & Co., 18 cents per bushel.

Cement, Portland—
Col. R. Cromer, 50 cents per barrel. (Award.)
C. L. Dilley & Co., 55 cents per barrel.
Lux & Talbott Stone Co., 49 cents, plus freight.
John H. Lux, 75 cents per barrel.

Sand—
L. N. Wolf, 80 cents per cubic yard. (One-half award.)
Wm. Hupp, 80 cents per cubic yard. (One-half award.)

24-inch Sewer Pipe—
C. L. Dilley & Co., 48¾ cents per foot. (Award.)
Col. R. Cromer, 50 cents per foot.

Basement Window Frames—
Parker & Johnston, $127.80. (Award.)
Stevens Bros., $127.20.

Material for Steam Heating—
Crane Co., Chicago (partial bid), $757.46.
J. B. Clow & Sons, Chicago, $1,965.11.
Knight & Jillson Co., Indianapolis, $1,722.19. (Award.)

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EXHIBIT No. 11—Continued.

General Construction and Finishing Lumber—
Parker & Johnston, Logansport, $8,514.06.
E. D. Closson, Logansport, $9,975.50.
Stevens Bros., Logansport, $7,591.66. (Award.)
Armstrong-Landon Co., Kokomo, $9,078.04.

Brick—
John Clifton & Son, Peru, $5.25 f. o. b. Longcliff. (One-half award.)
John E. Barnes, Logansport, $5.25 f. o. b. Longcliff.
John E. Barnes, Logansport, $5.45 at work. (One-half award.)

Flue Liners—
Goucher, McAdoo & Co., Brazil. $315.98. (Award.)

Registers for Heating and Ventilating Flues—
Tuttle & Bailey Mfg. Co., $626.90. (Award.)

Roofing—Slate, Galvanized Iron and Tin Work—
C. A. Eberlein, Logansport, $3,423.75. (Award.)
J. T. Flanegin, Logansport, $3,703.95.
Max Jennings, Logansport, $3,769.24.

Electric Wire and Accessories—
Illinois Electric Co., $119.27. (Award.)
Central Electric Co., $140.20.
Inda. Rubber & Ins. Wire Co., $126.50. (Partial bid.)

Electric Panel Boards—
Central Electric Co., $59.00. (Award.)

Steel Lath—
C. A. Eberlein, Bostwick steel lath, 22½ cents per square yard. (Award.)
Bostwick Steel Lath Co., Bostwick steel lath, 23 cents per square yard.
Sykes Steel Lath Co., Sykes steel lath, 22 cents per square yard.
Berger Mfg. Co., Expanded metal lath, 19 cents per square yard.

Gas Pipe and Fittings—
Knight & Jillson Co., $51.58. (Award.)

Steel Ceilings—
J. T. Flanegin, $1,947. (Award.)
Wheeling Corrugating Co. (material only), $1,600.
Iron City Metal Ceiling Co., $2,850.
J. H. Eller & Co., $2,400.
Max Jennings, $2,482.25.

Radiator Hoods—
J. T. Flanegin, $230. (Award.)
Max Jennings, $324.
C. A. Eberlein, $298.

Slate Stairs—
Bangor Slate Co., black Pennsylvania slate, $347.73.
Slatington-Bangor Slate Syndicate, ribbon stock, $314.65.
Columbus Slate Co., certificate bangor stock, No. 1, $311.75. (Award.)

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EXHIBIT No. 11—Continued.

White Lead—

Carter White Lead Co., 6 cents per pound. (Award.)

Varnish—

Wood & Shepherd Varnish Co., $1.40. (Award.)
Berry Bros., $1.50.

Window and Loggia Guards and Grille Partitions—

Barbee Wire and Iron Works, $1,211.70. (Award.)
Indiana Wire and Brass Works, $1,324.70.

Door Hardware—

Yale & Towne Mfg. Co., Yale locks, $730.70.
E. S. Rice & Son, Corbin locks, $612.22. (Award.)

Tile Floors—

H. J. Crismond, for United States Encaustic Tile Co., $1,847.64. (Award.)
W. T. Richards, for Columbia Encaustic Tile Works, $1,871.04.

Pipe Covering—

Manville Covering Co., $109. (Award.)

Electric Switches—

Perkins Electric Mfg. Co., $104.40. (Award.)

Telephones—

American Electric Telephone Co., $58. (Award.)

Electric Clocks—

Cleveland Electrical Mfg. Co., $48. (Award.)

Fireplaces and Mantels—

Philadelphia & Boston Face Brick Co., $394. (Award.)

Elevators—

J. W. Reedy Elevator Mfg. Co., $238. (Award.)

Plumbing Material—

Jas. B. Clow & Sons, award by items amounting to $937.38.
The Knight & Jillson Co., items amounting to $471.52.
The McElwaine-Richards Co., items amounting to $828.96.
The L. Wolff Mfg. Co., items amounting to $168.86.

Electric Lighting—

Commercial Electric Co., 40 K. W. commercial dynamo and 60 H. P. Allfree engine, and two panel switchboard, $2,040. (Award.)
Gates & Randolph, 40 K. W. Triumph generator and 60 H. P. Ideal engine, $2,194.50.
Fort Wayne Electric Works, 50 K. W. Triumph generator, $1,050.
Central Electric Co., 50 K. W. Bullock generator, $1,102.50.
A. L. Ide & Sons, 60 H. P. Ideal engine, $1,180.

General Wooden Furniture—

J. W. Henderson & Sons, award by items, amounting to $1,193.36.
Ash & Hadley, award by items, amounting to $473.20.

Mattresses and Pillows—

Schultz & Hirsch, $2,152.32.
P. R. Mitchell Co., $2,038.32. (Award.)
Cold Blast Feather Co., $2,143.20.

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EXHIBIT No. 11—Continued.

Chairs—

J. W. Henderson & Sons, 10 per cent. advance on list prices. (Award.)
Ash & Hadley, 12½ per cent. advance on list prices.

Sheeting—

John Gray, award, at 16½ cents.

Pillow Case Material—

H. B. Claflin Co., award, at 11½ cents.

Bates Quilts—

Wiler & Wise, award, at 73 cents.

Lace Curtains—

Henry Wiler & Co., award, at $1.12½.

Window Shades—

Geo. W. Seybold & Bros., award, at 51½ cents.

Cutlery—

E. S. Rice & Son, award by items, amounting to $6.33.
International Silver Co., items amounting to $72.91.

Chinaware—

Burley & Co., award by items, amounting to $74.03.

Glassware—

Snider & Alber, award by items, amounting to $39.90.

Fibre Chambers—

Snider & Alber, award, amounting to $71.40.

Tablecloths—

Wiler & Wise, award, amounting to $199.16.

Toweling—

John Gray, award, amounting to $121.29.

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EXHIBIT No. 12.

Being a List of Disbursements on Account of Special Appropriation of 1899, for Wells, Piping and Fixtures.

No.	Payee.	On Account of.	Amount.
1.	Rufus Magee, Treasurer	Pay-roll	$65 46
2.	Rufus Magee, Treasurer	Pay-roll	66 90
3.	Rufus Magee, Treasurer	Pay-roll	80 30
4.	Rufus Magee, Treasurer	Pay-roll	33 30
5.	J. G. Rogers, Medical Supt	Traveling expenses	8 25
6.	John Clifton & Son	Brick	240 00
7.	Matthews Bros	Stone	7 56
8.	Wabash Bridge & Iron Works	Beam	25 00
9.	Robert Cromer	Cement	65 00
10.	Rufus Magee, Treasurer	Pay-roll	22 20
11.	Rufus Magee, Treasurer	Pay-roll	10 23
12.	Rufus Magee, Treasurer	Pay-roll	11 25
13.	Rufus Magee, Treasurer	Pay-roll	35 24
14.	Jos. G. Rogers, Medical Supt	Cash for emergent expenses	1 67
15.	Parker & Johnston	Lumber	213 25
16.	Knight & Jillson Co	Pipe and fittings	74 83
17.	Wm. Hupp	Sand	35 00
18.	John H. Lux	Lime	20 34
19.	H. J. Crismond	Cement	7 80
20.	J. G. Rogers, Medical Supt	Cash for emergent expenses	1 60
21.	J. T. Flanegin	Roof and gutters	178 58
22.	E. S. Rice & Son	Glass, etc	12 85
23.	Stevens Bros	Lumber	2 20
24.	Ben Fisher	Red lead	7 00
25.	Rufus Magee, Treasurer	Pay-roll	25 11
26.	Rufus Magee, Treasurer	Pay-roll	22 65
27.	Rufus Magee, Treasurer	Pay-roll	22 14
28.	Linton & Graf	Drilling well	270 75
29.	W. H. Keiser	Brick	120 00
30.	Wm. Hupp	Sand	15 00
31.	C. L. Dilley & Co	Firebrick and clay	152 10
32.	Knight & Jillson Co	Pipe	10 66
33.	King Drill Co	Gas burners	26 00
34.	E. S. Rice & Son	Sash weights	5 83
35.	A. W. Stevens	Threading pipe	5 60
36.	Babcock & Wilcox Co	Boilers	2,000 00
37.	Linton & Graf	Drilling well	98 35
	Total		$4,000 00

Appropriation $4,000 00
Disbursement 4,000 00

I certify that the above is a correct transcript.

C. W. GARRETT,
Bookkeeper.

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EXHIBIT No. 13.

Being a List of Disbursements on Account of Special Appropriation of 1899, For New Stable and Cattle Barn.

No.	Payee.	On Account of.	Amount.
1.	Stevens Bros	Lumber	$371 26
2.	Robert Cromer	Cement	91 00
3.	Rufus Magee, Treasurer	Pay-roll	60 85
4.	Rufus Magee, Treasurer	Pay-roll	23 08
5.	Rufus Magee, Treasurer	Pay-roll	14 75
6.	Rufus Magee, Treasurer	Pay-roll	49 64
7.	Rufus Magee, Treasurer	Pay-roll	68 89
8.	W. L. Fernald	Sawing timbers	79 76
9.	I. N. Crawford	Nails	25 60
10.	Rufus Magee, Treasurer	Pay-roll	13 33
11.	Rufus Magee, Treasurer	Pay-roll	11 25
12.	Rufus Magee, Treasurer	Pay-roll	46 67
13.	E. S. Rice & Son	Hoisting rope	5 85
14.	Rufus Magee, Treasurer	Pay-roll	66 00
15.	Rufus Magee, Treasurer	Pay-roll	22 89
16.	Rufus Magee, Treasurer	Pay-roll	49 18
	Total		$1,000 00

Appropriation	$1,000 00
Disbursement	1,000 00

I certify that the above is a correct transcript.

C. W. GARRETT,
Bookkeeper.

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EXHIBIT No. 14.

Being a List of Disbursements from the Governor's Emergency Contingent Fund, on Account of Restoration of Laundry Destroyed by fire March 21–22, 1900.

1.	Rufus Magee, Treasurer	Pay-roll	$116 75
2.	Rufus Magee, Treasurer	Pay-roll	34 67
3.	E. S. Rice & Son	Belting and Hardware	107 05
4.	C. L. Dilley & Co	Cement	20 80
5.	Wm. Hupp	Sand	8 00
6.	American Laundry Machinery Co	Machinery repairs	11 50
7.	I. N. Crawford	Elevator rope	5 55
8.	S. W. Ullery & Son	Bolts	2 92
9.	Bridge City Constn. Co	Babbitt metal	3 50
10.	Rufus Magee, Treasurer	Pay-roll	42 59
11.	Rufus Magee, Treasurer	Pay-roll	53 15
12.	Rufus Magee, Treasurer	Pay-roll	36 00
13.	Rufus Magee, Treasurer	Pay-roll	48 90
14.	Parker & Johnston	Lumber	487 38
15.	J. T. Flanegin	Roofing, etc	359 05
16.	Troy Laundry Machinery Co	Trucks	20 77
17.	E. S. Rice & Son	Hardware	7 40
18.	C. L. Dilley & Co	Cement	6 05
19.	Logansport Cement Works	Cement	41 25
20.	W. H. Keiser	Brick	6 00
21.	Rufus Magee, Treasurer	Pay-roll	34 13
22.	The A. Burdsal Co	Paint	56 25
23.	Rufus Magee, Treasurer	Pay-roll	21 45
24.	Rufus Magee, Treasurer	Pay-roll	26 70
25.	Rufus Magee, Treasurer	Pay-roll	48 70
26.	American Laundry Machinery Co	Engine	265 00
27.	Wm. Hupp	Sand	9 00
28.	E. S. Rice & Son	Hardware	4 50
29.	Robert Cromer	Cement	30 25
30.	John J. Hildebrant Co	Fittings	15 71
31.	Rufus Magee, Treasurer	Pay-roll	22 08
32.	American Laundry Machinery Co	Metal dryroom	1,316 37
33.	Rufus Magee, Treasurer	Pay-roll	23 10
34.	American Laundry Machinery Co	Laundry machinery	985 00
35.	Parker & Johnston	Lumber	43 25
36.	S. W. Ullery & Son	Bolts	97
37.	Knight & Jillson Co	Pipe fittings	5 61
38.	John J. Hildebrant Co	Pipe fittings	42 57
39.	J. G. Rogers, Medical Supt	Cash for emergent expenses	2 57
40.	Dodge Mfg. Co	Shafting and pulleys	21 96
41.	American Laundry Machinery Co	Extractor repairs	32 50
42.	J. T. Flanegin	Ventilators	5 80
43.	E. S. Rice & Son	Belting	18 70
44.	J. G. Rogers, Medical Supt	Cash for emergent expense	15 30
45.	E. S. Rice & Son	Belting	2 64
46.	King Drill Co	Pulley	3 50
47.	Ben Fisher	Lead	3 50
48.	American Laundry Machinery Co	Blower	10 00
	Total		$4,486 39

Total cost of restoration of laundry, $4,486.39.

I certify that the above is a correct transcript.

C. W. GARRETT,
Bookkeeper.

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EXHIBIT No. 15.

Amounts Charged to Counties for Clothing for the Biennial Period Ending October 31, 1900.

COUNTY.	1898-99.	1899-1900.
Allen	$5 23	$6 46
Cass	280 68	337 07
Decatur	12 40	6 10
Dekalb	64 90	64 75
Elkhart	126 28	108 42
Fulton	101 55	92 54
Gibson	3 21	2 10
Huntington	104 62	77 66
Jasper	23 81	30 93
Jennings	10 85	13 65
Kosciusko	60 01	59 48
Lake	84 69	72 80
Lagrange	16 46	28 25
Laporte	268 47	200 33
Marion	2 05	1 96
Marshall	96 38	137 08
Miami	174 52	171 06
Newton	67 51	78 80
Noble	61 92	72 04
Orange	13 35	16 85
Owen	17 90	23 53
Perry	6 80	14 45
Porter	209 80	115 82
Pulaski	31 35	32 23
Ripley	10 95	11 70
St. Joseph	199 96	185 73
Shelby	22 70	.....
Starke	49 61	49 99
Steuben	62 82	149 19
Tippecanoe	7 95	.....
Vanderburgh	15 80	3 00
Wabash	73 45	54 99
White	39 26	35 60
Whitley	83 55	73 35
Total	$2,410 79	$2,327 91

EXHIBIT No. 16.

Revenue from Sales of Waste Material and Other Sources for the Fiscal Year Ending October 31, 1899.

CONDENSED SUMMARY.

Making patients' clothing	$34 97
Rags, 10 lots	13 77
Hides, 8	25 46
Horse (condemned), 1	5 00
Cap, 1	35
Gloves, 1 pair	50
Barrel, empty, 1	25
Burial of patient	13 35
Medicine furnished furloughed patients	3 00
Calves, 19	95 00
Total	$191 65

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EXHIBIT No. 17.

Revenue from Sales of Waste Material and Other Sources for the Fiscal Year Ending October 31, 1900.

CONDENSED SUMMARY.

Making patients' clothing	$80 40
Rags, 9 lots	16 83
Empty barrels, 45	27 75
Hides, 4	5 44
Uniform hats, 6	4 20
Calves, 7	35 00
Rubber blankets, 2	2 00
Total	$171 62

EXHIBIT No. 18.

Showing Articles Made in Sewing Room for the Year Ending October 31, 1900.

Aprons, dining-room	384
Aprons, kitchen	225
Awnings	4
Bedticks	1
Bread cloths	10
Bibs	28
Broom covers	12
Camisoles	42
Chemises	38
Coats	2
Combination suits, men's	70
Combination suits, women's	16
Cooks' caps	25
Cover for food wagon	1
Curtains, muslin, pairs	223
Curtain straps	357
Cushions	28
Cushion covers	3
Diapers	36
Dish cloths	12
Dispensary cloths	65
Drawers, women's	84
Dresses	441
Dress waists	21

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EXHIBIT No. 18—Continued.

Dresser covers	21
Dynamo covers	2
Gowns, mortuary	17
Gowns, night	95
Gowns, for sick	31
Mattress protectors	24
Mattress ticks	132
Mittens, pairs	4
Napkins	422
Night caps	3
Pads, kitchen	15
Pillow cases	1,119
Pillow ticks	118
Sacks, laundry	104
Sacks, requisition	12
Screen covers	8
Sheets, double	36
Sheets, restraint	5
Sheets, single	1,110
Shirts	10
Shirts for sick	12
Shrouds	18
Skirts, cotton	146
Skirts, flannel	48
Strainers	6
Tablecloths	131
Tarpaulins	2
Toilet bags	42
Towels, bath	1,073
Towels, dish	637
Towels, glass	344
Towels, roller	343
Trousers	3
Underwaists	45

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EXHIBIT No. 19.

Products of Farm and Garden.

	Fiscal Year.	
	1898-99.	1899-1900.
Apples	2,719 pounds.	322 pounds.
Apples, crab	330 pounds.	750 pounds.
Asparagus	793 pounds.	689 pounds.
Beans, dried Lima	150 pounds.	200 pounds.
Beans, green Lima	2,640 pounds.	1,935 pounds.
Beans, string	3,271 pounds.	5,746 pounds.
Beans, pickled	.....	1,270 pounds.
Beef	1,672 pounds.	1,135 pounds.
Beets, table	3,642 pounds.	22,796 pounds.
Blackberries	1,935 pounds.	226 pounds.
Cabbage, early	7,257 pounds.	7,306 pounds.
Cabbage, summer	7,501 pounds.	10,022 pounds.
Cabbage, late	25,000 pounds.	20,944 pounds.
Cardoon	450 pounds.	.....
Carrots	1,622 pounds.	8,568 pounds.
Cauliflower	504 pounds.	849 pounds.
Celeriac	630 pounds.	.....
Celery	4,000 heads.	1,650 heads.
Cherries	140 pounds.	57 pounds.
Chickens	1,012 pounds.	521 pounds.
Chives	10 pounds.	6 pounds.
Corn, sweet	12,926 pounds.	10,583 pounds.
Cucumbers	1,464 pounds.	8,388 pounds.
Cucumbers, pickled	440 gallons.	1,000 gallons.
Cucumber catsup	.....	110 gallons.
Currents	77 pounds.	46 pounds.
Dill	32 pounds.	23 pounds.
Ducks	431 pounds.	314 pounds.
Eggs	163 dozen.	303 dozen.
Egg plant	1,609 pounds.	160 pounds.
Endive	422 pounds.	27 pounds.
Fodder	180 shocks.	120 shocks.
Gooseberries	48 pounds.	502 pounds.
Grapes	5,459 pounds.	2,346 pounds.
Horseradish	214 pounds.	250 pounds.
Hay, timothy	18 tons.	5½ tons.
Hay, clover	16 tons.	13 tons.
Ice	1,200 tons.	1,000 tons.
Leek	300 pounds.	.....
Lettuce	1,055 pounds.	1,236 pounds.
Loofas	.....	200 pounds.
Manure	367 loads.	437 loads.
Milk	160,723 pounds.	188,720 pounds.
Mint	50 pounds.	25 pounds.
Oats, bundles	40 dozen.	.....
Okra	171 pounds.	147 pounds.
Onions, barletta	165 pounds.	.....
Onions, spring, green	789 pounds.	1,682 pounds.
Onions, general crop	11,323 pounds.	1,767 pounds.
Parsley	45 pounds.	47 pounds.
Parsley root	160 pounds.	.....
Parsnips	11,000 pounds.	8,400 pounds.
Pears	300 pounds.	240 pounds.
Peas, green	1,788 pounds.	855 pounds.
Peppers, mango	50 pounds.	57 pounds.
Peppers, red	15 pounds.	12 pounds.
Plums	60 pounds.	210 pounds.
Pumpkins	8,655 pounds.	14,552 pounds.
Potatoes	15,845 pounds.	50,044 pounds.
Radishes	2,622 pounds.	5,864 pounds.
Raspberries, black	238 pounds.	215 pounds.
Raspberries, red	670 pounds.	108 pounds.
Rhubarb	4,569 pounds.	4,317 pounds.
Rutabagas	11,000 pounds.	386 pounds.
Sage	20 pounds.	16 pounds.
Salsify	1,420 pounds.	1,400 pounds.
Sauerkraut	1,120 gallons.	1,480 gallons.

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EXHIBIT No. 19—Continued.

	Fiscal Year.	
	1898–99.	1899–1900.
Spinach	512 pounds.	1,120 pounds.
Squash	7,484 pounds.	9,336 pounds.
Strawberries	4,118 pounds.	3,029 pounds.
Summer savory	10 pounds.	30 pounds.
Swiss chard	1,458 pounds.	2,954 pounds.
Sweet basil	162 pounds.	.....
Sweet marjoram	.....	5 pounds.
Taragon	58 pounds.	.....
Thyme	.....	10 pounds.
Tomatoes	18,658 pounds.	18,743 pounds.
Tomatoes pear, preserves	.....	70 quarts.
Tomatoes, canned	440 gallons.	929 gallons.
Turkeys	1,050 pounds.	2,148 pounds.
Turnips	18,791 pounds.	5,844 pounds.
Veal	227 pounds.	1,923 pounds.
Wood	7 cords.	10 cords.

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